

Work Order ID 117919

May-05-14 2:26:43 PM

117919

Page 1

Item ID: D4728-061

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cabin Lights Control Relay

Start Date: 5/05/14

Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/02/14

Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: MLJDate: 1405-05 Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4728

D

110

0.00

110

Outsource8

Memo

Issue P/O to Eagle: 24607

Manufacture as per dwg

Certificate of conformity required

Outsource process- Eagle

MLJ 5/6/14

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Memo

Inspect and check certificate of conformity

Packaging

0.00

16/4/14

130

QC4- 100% Inspect kits for completeness

0.00

130

QC

Memo

Quality Control

0.00

DAS
27
9-8914/7/141

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 117919***117919***

Page 2

May-05-14 2:26:43 PM

Item ID: D4728-061

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cabin Lights Control Relay

Start Date: 5/05/14

Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/02/14

Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

Identify as per dwg & Stock Location: **MFS** 0.00***140***

Packaging

Memo

0.00

Packaging

1X **14-7-9**DAS
26
9-89

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

MLJ **14-07-09****MF**
14-7-9

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Picklist Print

May-05-14 2:26:46 PM

Page 1

Work Order ID: 117919

117919

Parent Item: D4728-061

D4728-061

Parent Item Name: Cabin Lights Control Relay

Start Date: 5/05/14

Required Date: 7/02/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.11.09 NEW ISSUE DD VERF:JLM
13/07/24 DWG ULPDATE DL VERIFIED BY:JLM

IPP REV. B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4728-061P		Purchased		No			Each	0.0000		1			

D4728-061P

Cabin Lights Control Relay

Signature
5/17/14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

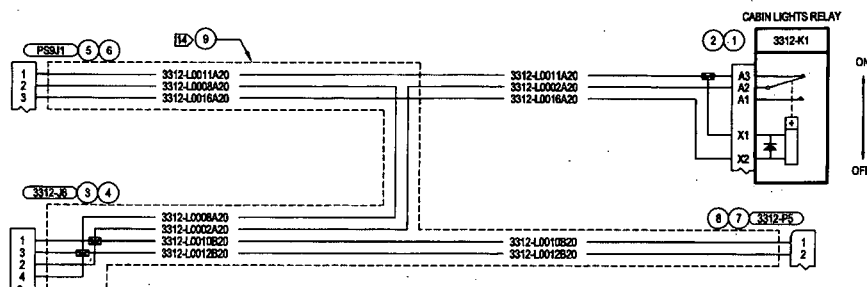
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
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Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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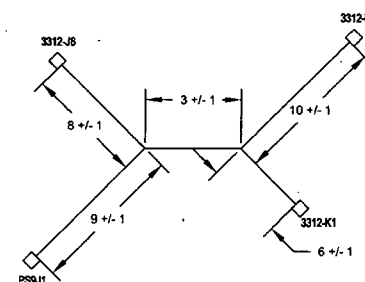
LIST OF MATERIALS				
QTY PER	ITEM	PART NUMBER	DESCRIPTION	SUPPLIER
	1	M83536/2-024M	RELAY	
	2	M12883/45-01	RELAY BASE	
	3	1-480424-0	CONNECTOR	TYCO ELECTRONICS
A/R (4)	4	60617-1	CONTACTS	TYCO ELECTRONICS
1	5	350781-1	CONNECTOR	TYCO ELECTRONICS
A/R (3)	6	350690-3	CONTACTS	TYCO ELECTRONICS
1	7	1-480305-0	CONNECTOR	TYCO ELECTRONICS
A/R (2)	8	60618-1	CONTACTS	TYCO ELECTRONICS
A/R (26)	9	XPF-1/4	EXPANDABLE SLEEVING	EDMO



D4728-061 CABIN LIGHTS CONTROL RELAY HARNESS ASSY.

NOTES:

- ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-xx-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS. SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
- ALL NEW TWISTED SHIELDED CABLE USE M27500-xxTGT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/SOCKETS OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
- EQUIVALENT PARTS ARE ACCEPTABLE TO USE.



D4728-061 CABIN LIGHTS CONTROL RELAY HARNESS VIEW

DESIGN	<i>DA</i>	DART AEROSPACE LTD	
DRAWN	<i>DA</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>DE</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>LI</i>	D4728	SHEET 14 OF 15
APPROVED	<i>DE</i>	TITLE	SCALE
DE APPR.	<i>DE</i>	UTILITY INTERIOR WIRING HARNESS	NTS
DATE	14.01.09	COPYRIGHT © 2013 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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FAULT CATEGORY

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July 7, 2014

To: Mike Gregoire
Dart Aero
1270 Aberdeen St.
Hawkesbury ON K6A 1K7 CANADA

From: Cándido Rodríguez Pérez
Quality Manager

Subject: P/N – D4728-061 (CC3986-V14) P.O. # PO24007 REPORT: FAI - 123

As part of our Quality System Process under Customer requirement for the AS9102 FAI report, enclosed will find the forms 1, 2, and 3 for the AS9102 FAI. Enclosed is an official copy of the FAI-123 for your review and Approval. After your evaluation please return form # 1 filled in section 21 to 24 as evidence of approval. Originals are kept on the Quality Assurance office file for future customer review.

The form # 2 Product Accountability; includes the materials used for the assembly shipped to your attention. Original copies of the material certificates are kept at Positronic Industries Caribe files and a copy have been included with this package.

If there a requirement to provide on the future of any additional information regards the FAI- 123 contact me at the below address.

Sincerely,

Cándido Rodríguez Pérez
Quality Manager
Positronic Industries Caribe, Inc.
El Tuque industrial Park
101 Road # 591
Ponce, Puerto Rico 00728-2807
e-mail: CRodriguezPerez@connectpositronic.com
phone: 787-841-0920

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 1

Form 1: Part Number Accountability

1. Part Number D4728-061 (CC3986-V14)	2. Part Name CABIN LIGHTS CONTROL RELAY HARNESS ASSY	3. Serial Number N/A	4. FAI Report Number FAI-123
5. Part Revision Level REV. D	6. Drawing Number D4728	7. Drawing revision level REV. D	8. Additional Changes N/A
9. Manufacturing Process Reference N/A	10. Organization Name POSITRONIC INDUSTRIES CARIBE, INC.	11. Supplier Code 54YW5	12. P.O. Number PO24007
13. Detail FAI <input checked="" type="checkbox"/> Assembly FAI <input type="checkbox"/>	14. Full FAI <input checked="" type="checkbox"/> Partial FAI <input type="checkbox"/>	Baseline Part Number including revision level ----- Reason for Partial FAI: NEW	

- a) if above part number is a detail part only, go to Field 19
- b) if above part number is an assembly, go to the "INDEX" section below.

INDEX of part numbers or sub-assembly numbers required to make the assembly noted above.

[illegible]

1) Signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.

2) Also indicate if the FAI is complete per Section 5.4: ☐ FAI complete

☐ FAI not Complete

19. Signature

20. Date _____

21. Reviewed By

22. Date

23. Customer Approval

24. Date

Sales Order: 20847

Cust id: 22558

Sales Order Acknowledgement

Page: 1 of 4

Sold To:

MIKE GREGOIRE
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Contact Phone: 613-632-3336

Ship To:

MIKE GREGOIRE
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

bbellanti@connectpositronic.com

Order Date: 05/23/2014

PO Number: PO24007

FOB: FOB SHIPPING

Ship By: 06/27/2014

Sales Person: Brandon Bellanti

Terms: Net 30 Days

Ship Via: FedEx Intl Economy

SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

This order acknowledgement contains cable assemblies for which Dart Aerospace has requested to receive a prototype shipment of 1 piece along with an AS9102 First Article Inspection Report prior to the commencement of the production quantity build. As a result, Positronic has scheduled the shipment of one prototype piece (FA unit) and the inspection report (FAIR) at the lead time quoted for your cable assembly.

After Dart Aerospace acknowledges the FA unit meets the criteria to which it was built, by signing the acceptance paperwork which will accompany the shipment, the production quantity will be built to ship at a reduced lead time.

For PO24007 FA units are scheduled to ship in 8 weeks, and after receipt of a customer signed FAIR a 6 week production lead time for cables on PO24054 will begin.

The production lead time does not begin until the First Article Inspection Report is returned signed by the customer. The date of 07/31/2020 is used on your order acknowledgement to indicate production lines for which lead time has not yet begun, pending FA Unit/FAIR shipment and approval.

US DOLLARS

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
1	D4728-041 D4728-041 Our Part: CC3986-V01 Rev: 1	1.0000 EA	45.18000/1	45.18
	Rel Date Quantity			
	1 7/2/2014 1.0000			

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
2	D4728-042 D4728-042 Our Part: CC3986-V02 Rev: 1	1.0000 EA	38.75000/1	38.75
	Rel Date Quantity			
	1 7/2/2014 1.0000			



Positronic[®]
global connector solutions

www.connectpositronic.com

Positronic Industries Caribe, Inc.
101 ROAD #591
EL TUQUE INDUSTRIAL PARK
PONCE, Puerto Rico 00728-0920
PUERTO RICO
Phone: 787-841-0920
Fax: 787-841-5345

An ISO 9001
SAE AS9100
Certified
Company

Sales Order: 20847

Cust id: 22558

Sales Order Acknowledgement

Page: 2 of 4

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
3	D4728-043	D 1.0000 EA	38.75000/1	38.75
	D4728-043			

Our Part: CC3986-V03

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
4	D4728-044	D 1.0000 EA	38.75000/1	38.75
	D4728-044			

Our Part: CC3986-V04

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
5	D4728-045	D 1.0000 EA	45.18000/1	45.18
	D4728-045			

Our Part: CC3986-V05

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
6	D4728-046	D 1.0000 EA	38.75000/1	38.75
	D4728-046			

Our Part: CC3986-V06

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
7	D4728-047	D 1.0000 EA	15.03000/1	15.03
	D4728-047			

Our Part: CC3986-V07

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
8	D4728-049	D 1.0000 EA	16.02000/1	16.02
	D4728-049			

Our Part: CC3986-V08

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000



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Sales Order Acknowledgement

Page: 3 of 4

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
9	D4728-051 D4728-051	D 1.0000 EA	15.99000/1	15.99

Our Part: CC3986-V09

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
10	D4728-053 D4728-053	D 1.0000 EA	15.99000/1	15.99

Our Part: CC3986-V10

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
11	D4728-055 D4728-055	D 1.0000 EA	16.05000/1	16.05

Our Part: CC3986-V11

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
12	D4728-057 D4728-057	D 1.0000 EA	8.84000/1	8.84

Our Part: CC3986-V12

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
13	D4728-059 D4728-059	D 1.0000 EA	21.68000/1	21.68

Our Part: CC3986-V13

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
14	D4728-061 D4728-061	D 1.0000 EA	316.86000/1	316.86

Our Part: CC3986-V14

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000



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An ISO 9001
SAE AS9100
Certified
Company

Sales Order: 20847

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Sales Order Acknowledgement

Page: 4 of 4

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
15	D4728-063 D4728-063	D 1.0000 EA	5.78000/1	5.78

Our Part: CC3986-V15

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Order Miscellaneous Charges:

	Quantity	Unit Price	Freq	Description	Ext. Price
1)	1	724.54(F)		TOOLING CHARGES	724.54
2)	1	500.00(F)		QUALITY TESTING	500.00
					<u>1,224.54</u>

Line Total:	677.60
Line Miscellaneous Charges:	0.00
Tax Amount:	0.00
Order Miscellaneous Charges:	<u>1,224.54</u>

Order Total 1,902.14 USD

To view our Terms and Conditions, please visit http://www.connectpositronic.com/pdf_view/272


POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 1

Form 2: Product Accountability – Raw Material, Specifications and Special Processes,

Functional Testing

1. Part Number D4728-061 (CC3986-V14)	2. Part Name CABIN LIGHTS CONTROL RELAY HARNESS ASSY	3. Serial Number N/A		4. FAI Report Number FAI - 123
5. Material or Process Name	6. Specification Number	7. Code	8. Special Process Supplier Code	9. Customer Approval Verification (Yes/No/NA)
1)M83536/2-024M, RELAY	5054-351-0-0	N/A	SUPPLIER # 727	LOT # 02520791425
2)M12883/45-01, RELAY BASE	5054-351-1-0	N/A	SUPPLIER # 616	LOT # 02524041425
3)TE # 1-48024-0, CONNECTOR	5054-346-4-0	N/A	SUPPLIER # 601	LOT # 02520731425
4)TE # 60617-1, CONTACTS	5054-347-0-0	N/A	SUPPLIER # 696	LOT # 02520661425
5)TE # 350781-1, CONNECTOR	5054-346-2-0	N/A	SUPPLIER # 601	LOT # 02520711425
6)TE # 350690-3 CONTACTS	5054-347-2-0	N/A	SUPPLIER # 601	LOT # 02520741425
7)TE # 1-480305-0 CONNECTOR	5054-346-1-0	N/A	SUPPLIER # 601	LOT # 02520701425
8)TE # 60618-1, CONTACTS	5054-347-1-0	N/A	SUPPLIER # 696	LOT # 02520671425
9)EDMO # XPF-1/4, EXPANDABLE SLEEVING	5054-348-0-0	N/A	SUPPLIER # 658	LOT # 02521281425
10)M23053/5-105- 9,3/16" WHT/TYCO	A5052-9-3-0	N/A	SUPPLIER # 658	LOT # 02464041415
11)M22759/41-20-9, HOOK UP WIRE, 20 AWG, WHITE	5049-217-9-0	N/A	SUPPLIER # 658	LOT # 02521421425
11. Functional Test Procedure Number		12. Acceptance report number, if applicable		
13. Comments SUPPLIER # 727 - ON LINE COMPONENTS – 11125 S. EASTERN AVE. STE 120, HENDERSON NV 89052 SUPPLIER # 616 - A.E. PETSCHER – 2112 WEST DIVISION, ARLINGTON TX 76012 SUPPLIER # 601 - TTI, INC. – 2601 SYLVANIA CROSS, FT WORTH TX 76137 SUPPLIER # 696 - HEILIND ELECTRONICS – 307 CRANES ROOST BLVD STE 1020, COLVER CITY CA 90230 SUPPLIER # 658 - WIRE MASTERS – 1788 NORTHPOINTE ROAD, COLUMBIA TN 38401				
14. Prepared By 			15. Date 7-7-14	

44F 043 Revisión Original

Job Pick List

Page: 1 of 3
Date: 6/19/2014

JOB:
020847-14-1



ASM:
0



REVISION:
1



PART:

CC3986-V14
D4728-061



COMPONENT ...SUB-ASSEMBLIES/RAW MATERIALS:

Mtl:			Qty Needed	From	Req Date	Qty. Issued	UOM	Whse	Bin	Lot
10	5054-351-0-0		1.0000 EA	PRCOMP	6/9/2014					
		✓								
	M83536/2-024M, RELAY									
On Hand:										
	16.0000 EA	Whse: PRCOMP	Bin: AC18C	Lot: 02520791425						
20	5054-351-1-0		1.0000 EA	PRCOMP	6/9/2014					
		f								
	M12883/45-01, RELAY BASE									
On Hand:										
	17.0000 EA	Whse: PRCOMP	Bin: AD09E	Lot: 02524041425						
30	5054-346-4-0		1.0000 EA	PRCOMP	6/9/2014					
		✓								
	TE # 1-480424-0, CONNECTOR									
On Hand:										
	30.0000 EA	Whse: PRCOMP	Bin: ad09c	Lot: 02520731425						
40	5054-347-0-0		4.0000 EA	PRCOMP	6/9/2014					
		✓								
	TE # 60617-1, CONTACTS									
On Hand:										
	396.0000 EA	Whse: PRCOMP	Bin: ab07a	Lot: 02520661425						
50	5054-346-2-0		1.0000 EA	PRCOMP	6/9/2014					
		*								
	TE # 350781-1, CONNECTOR									
On Hand:										
	49.0000 EA	Whse: PRCOMP	Bin: ad09c	Lot: 02520711425						

First Article
Done 6/12/14
Dart dew

Job Pick List

Page: 2 of 3
Date: 6/19/2014

Mtl: 60 5054-347-2-0 3.0000 EA PRCOMP 6/9/2014



TE # 350690-3, CONTACTS

On Hand:

147.0000 EA

Whse: PRCOMP

Bin: ad07a

Lot: 02520741425 3

Mtl: 70 5054-346-1-0 1.0000 EA PRCOMP 6/9/2014



TE # 1-480305-0, CONNECTOR

On Hand:

98.0000 EA

Whse: PRCOMP

Bin: ad07a

Lot: 02520701425 1

100.0000 EA

PRCOMP

INCOMING

02523991425

Mtl: 80 5054-347-1-0 2.0000 EA PRCOMP 6/9/2014



TE # 60618-1, CONTACTS

On Hand:

390.0000 EA

Whse: PRCOMP

Bin: ad07a

Lot: 02520671425 2

Mtl: 90 5054-348-0-0 91.0000 CM PRCOMP 6/9/2014



EDMO # XPF-1/4, EXPANDABLE SLEEVING

On Hand:

20,879.0000 CM

Whse: PRCOMP

Bin: ad09a

Lot: 02521281425 91

Mtl: 91 A5052-9-3-0 15.0000 CM PRCOMP 6/9/2014



M23053/5-105-9, 3/16" WHT/TYCO

On Hand:

23,228.0000 CM

Whse: PRCOMP

Bin: AB13B

Lot: 02464041415 15

7,620.0000 CM

PRCOMP

AB13B

02495161420

Mtl: 100 5049-217-9-0 366.0000 CM PRCOMP 6/9/2014



M22759/41-20-9, HOOK UP WIRE, 20AWG, WHITE

Job Pick List

Page: 3 of 3
Date: 6/19/2014

On Hand:

35,287.0000 CM

Whse: PRCOMP

Bin: ad07a

Lot: 02521421425 316

REMIT PAYMENT TO:

A.E. Petsche Co. Inc.
P.O. Box 910195
Dallas Texas 75391-0195
Telephone (817) 461-9473
Fax (817) 277-6553

A.E. Petsche Co.

2112 West Division
Arlington, Texas 76012

ORIGINAL INVOICE

INV NO: 392120
DATE: 6/17/2014
TERMS: NET 30 STD
FOB Shipping Point
SO DATE: 6/16/2014

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POSITRONIC IND. CARIBE II
101 ROAD 591
EL TUQUE IND. PARK

PONCE
PUERTO RICO

00728-2803

SPECIAL INSTRUCTIONS

S
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T
O

POSITRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD MO
UNITED STATES OF AMERICA
65801

**SHIPPING DOCUMENT ONLY
DO NOT PAY**

BUYER NAME

Cristine Colon -KG / 1-LB

CUSTOMER	CUSTOMER PURCHASE ORDER	ORDER NUMBER	SHIPPER	SHIP DATE
PRMO	909067	N34-69664	UPS RED COL	6/17/2014
LINE NO.	QUANTITY ORDERED	DESCRIPTION OR PART NUMBER	QUANTITY SHIPPED	EXTENDED PRICE
B/O U/M		These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.		
001 B/O U/M	17 Each	M12883/45-01 5054-351-1-0 STOCK CODE M12883/45-01 <i>Lot 0252904/425</i>	17 19.24000 UNIT PRICE	327.08
B/O U/M		CONNECTOR Rack and panel connectors H.S. Tariff# 8536.69 Schedule B# 8536.69.4030 Origin - MY		
B/O U/M				
B/O U/M				
B/O U/M				
B/O U/M				

This order has been sent subject to our standard terms and conditions, a copy of which is located at www.aepetsche.com or upon request.

TOTAL AMOUNT IN
US Dollar 327.08

Incorporated with limited liability in the state of Texas, USA, No. 227880

SHIPPED FROM: A.E. PETSCHER CO., INC
920 G/H RIVER STREET

KENNEDY INDUSTRIAL PARK
WINDSOR, CT

06095

392120 69664 H PRMO 909067

20140617

REMIT PAYMENT TO:

A.E. Petsche Co. Inc.
P.O. Box 910195
Dallas Texas 75391-0195
Telephone (817) 461-9473
Fax (817) 277-6553

A.E. Petsche Co.

2112 West Division
Arlington, Texas 76012

ORIGINAL INVOICE

INV NO: 392120
DATE: 6/17/2014
TERMS: NET 30 STD
FOB Shipping Point
SO DATE: 6/16/2014

SHIP TO

POSITRONIC IND. CARIBE II
101 ROAD 591
EL TUQUE IND. PARK

PONCE
PUERTO RICO

00728-2803

SPECIAL INSTRUCTIONS

SOLD TO

POSITRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD MO
UNITED STATES OF AMERICA
65801

SHIPPING DOCUMENT ONLY
DO NOT PAY

BUYER NAME

Cristine Colon -KG / 1-LB

CUSTOMER	CUSTOMER PURCHASE ORDER	ORDER NUMBER	SHIPPER	SHIP DATE
PRMO	909067	N34-69664	UPS RED COL	6/17/2014

LINE NO.	QUANTITY ORDERED	DESCRIPTION OR PART NUMBER	QUANTITY SHIPPED	EXTENDED PRICE
B/O U/M		These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.	UNIT PRICE	
001 B/O U/M	17 0 Each	M12883/45-01 5054-351-1-0 STOCK CODE M12883/45-01	17 19.24000 UNIT PRICE	327.08
B/O U/M		CONNECTOR Rack and panel connectors H.S. Tariff# 8536.69 Schedule B# 8536.69.4030 Origin - MY	UNIT PRICE	
B/O U/M			UNIT PRICE	
B/O U/M			UNIT PRICE	
B/O U/M			UNIT PRICE	

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TOTAL AMOUNT IN
US Dollar 327.08

Incorporated with limited liability in the state of Texas, USA, No. 227880

SHIPPED FROM: A.E. PETSCH CO., INC
920 G/H RIVER STREET

KENNEDY INDUSTRIAL PARK
WINDSOR, CT

06095

392120 69664 H PRMO 909067

20140617

CERTIFICATE OF COMPLIANCE / PACKING LIST

SHIP TO

POSITRONIC IND. CARIBE II
101 ROAD 591
EL TUQUE IND. PARK

PONCE,
PUERTO RICO

00728-2803

A.E. Petsche Co.

WWW.AEPETSCH.COM

Salesperson - Frances Summers
Ship Date - 6/17/2014
Shipped By - Tom Monahan
Invoice On - ** TODAY ** # 392120

SOLD TO

POSITRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD, MO
UNITED STATES OF AMERICA 65801

SPECIAL INSTRUCTIONS

This is to certify that the articles in the quantities shipped are in conformance with the applicable requirements, specifications, and/or drawings listed on your purchase order.

CUST. CODE	CUSTOMER PURCHASE ORDER NUMBER		BUYER NAME	A.E.P. SALES ORDER NUMBER	TOTAL CONTAINERS	TOTAL WEIGHT	CARRIER		
PRMO	909067		Cristine Colon	H/N34-69664	1/1/0	1	UPS RED COL		-
LINE NO.	QUANTITY ORDERED	DESCRIPTION OR PART NUMBER		MANUFACTURER / DOM LOT NUMBER	CONTAINER	WEIGHT	TRACKING NUMBER	QUANTITY BY CONTAINER	TOTAL SHIPPED
1	17	M12883/45-01 5054-351-1-0 M12883/45-01		AMPHENOL AER 6/24/2013 1326 DOE: 0/00/0000	43119605-X6672052 - -				
		CONNECTOR		COO: MY Cage: 49367	Container 1	1	1ZY086450156520646	17	17
B/O	0								

This shipment is being sent subject to our standard terms and conditions, a copy of which is available at www.aepetsche.com or upon request.




Quality Designee

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Packing List

Order No		Date	Page No
52767 		06/11/13	1 of 1
Customer P/O Number		Warehouse	
2865PW3161700 		US MA Shipping	
Packing No.		Ship Via	
181378 		FedEx Ground	
		Ship Date	Customer No
		06/28/2013	1654
		Freight Terms	
		Salesperson	Payment Terms
		250	Net 30 Days

Bill To:

ARROW ELECTRONICS*
ATTN- ACCOUNTS PAYABLE
P.O.BOX 6513
ENGLEWOOD, CO 80155
US

Ship To:




ARROW - NAC
B/T-PRIMARY DISTRIBUTION CNTR
665 MAESTRO DRIVE
RENO, NV 89511
US

Shipping Instructions

Arrow FedEx Ground Acct# 181372443

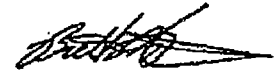
Order Comments

NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
4	RSE120159 	G		1326	217	217	217 	0	EA

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records are on file and are available upon request.


Brett Amico
Quality and Compliance Manager

CERTIFICATE OF COMPLIANCE FOR SHIPMENTS FROM NORTH AMERICA

It is hereby certified that the products manufactured or assembled by us which are shipped herewith, have been inspected and are in full accordance with the requirements of your purchase order and the drawings and specifications applicable thereto. It is further certified that inspection evidence, including test data, necessary to substantiate this certification is available from our files. No certification is made with respect to products which consist solely of, or incorporate therein, components and/or services procured by us from vendors. In such instances, it is hereby certified that certificates of compliance and test data or other suitable evidence of compliance with the requirements of your purchase order can be obtained from such vendors.

CERTIFICATE OF COMPLIANCE FOR SHIPMENTS FROM NORTHERN EUROPE

It is confirmed that the supplies detailed hereon have been procured, stored and handled in accordance with the terms of our ISO 9000 series registration.

CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY FOR SHIPMENTS OF MILITARY PRODUCTS ONLY

Solely with respect to military grade products, the undersigned certifies that certificates of compliance for the products shipped under the purchase order have been obtained from our vendors, and along with traceability documentation, are available from our files. These documents certify that the product shipped herewith has been inspected and is in full accordance with the requirements, specifications and drawings of your purchase order. The undersigned further certifies that this shipment is a part of the shipment covered by the manufacturer's documentation. Records of inspection and all test data providing objective evidence of the foregoing are available from the files of the original component manufacturer upon request.

Any military grade being supplied has been handled in accordance with the latest revision of JEDEC 31 for distributor requirements and EIA 225 for handling of static sensitive devices. Parts supplied were manufactured in accordance with one of the applicable specifications listed below.

MERCURY EXCLUSION CERTIFICATION: Solely with respect to military grade products, seller certifies that the components supplied against your purchase order did not come in contact with mercury or mercury containing materials during the manufacturing, testing or handling process. Data supporting this statement is on file with the seller or available from the manufacturer.

MIL PRF 88355

MIL PRF 19500

MIL PRF 38534

MIL STD 883

MIL PRF Resistors

MIL PRF Capacitors

Arrow Electronics, Inc.

By:

William Forster

**WILLIAM FORSTER
VICE PRESIDENT
GLOBAL OPERATIONS & LOGISTICS**

TERMS AND CONDITIONS OF SALE

All quotations and sales by Arrow Electronics, Inc. OR OTHER ARROW ENTITY, its subsidiaries or affiliates ("Seller") are subject to these terms and conditions.

1. Except as otherwise set forth on the front of a Seller invoice or acknowledgment, terms of payment are net 30 days from invoice date; prices are EXW, Seller's factory (INCOTERMS 2010); and prices do not include any taxes, freight, handling, duty or other similar charges, payment of which will be the sole responsibility of customer. Prices are conditioned upon timely payment and any past due balance will accrue interest at the monthly rate of one and one-half percent. Freight charges may be converted on the basis of standard carrier tariffs and may not reflect actual transportation costs. Seller reserves the right to modify terms prior to shipment, require payment in advance, or delay or cancel any shipment or order by reason of customer's creditworthiness or should customer fail to fulfill any obligation when due.

2. In the absence of prior agreement as to shipping, Seller may select a carrier. Seller's responsibility for any loss or damage ends, and title passes, when products are delivered to the carrier, to customer, or to customer's agent (including, without limitation, any last house or value added service provider), whichever occurs first. Customer will pay for storage charges if Seller holds products at customer's request pending instructions or rescheduled delivery.

3. Seller warrants those products assembled or customized by it against defects caused solely by faulty assembly or customization for 90 days after delivery. All other products, and the components and materials utilized in any assembled or customized products, are covered by, and subject to, the terms, conditions, and limitations of the manufacturer's standard warranty, which warranty is expressly in full of any other warranty, express or implied, of or by Seller or its manufacturer. Customer's exclusive remedy, if any, under these warranties is limited, at Seller's election, to any one of (a) refund of customer's purchase price, (b) repair by Seller or the manufacturer of any products found to be defective, or (c) replacement of any such product. Customer acknowledges that except as specifically set forth or referenced in this paragraph, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, IN ADVERTISING MATERIALS, BROCHURES, OR OTHER DESCRIPTIVE LITERATURE) BY SELLER OR ANY OTHER PERSON, EXPRESS OR IMPLIED, AS TO THE CONDITION OR PERFORMANCE OF ANY PRODUCTS, THEIR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE. SELLER ASSUMES NO RESPONSIBILITY OR LIABILITY WHATSOEVER FOR MANUFACTURER'S PRODUCT SPECIFICATIONS OR THE PERFORMANCE OR ADEQUACY OF ANY DESIGN OR SPECIFICATION PROVIDED TO SELLER BY OR ON BEHALF OF CUSTOMER. Use of the customer's part number on any document or on any products is for convenience only and does not constitute any representation by Seller with respect to the performance, specifications, or fitness of any part for any purpose.

4. Seller retains a purchase money security interest in all products sold by Seller to customer, and in the proceeds of any resale of such products, until the purchase price and any other charges due to Seller have been paid in full. Upon any breach by customer of these terms and conditions, Seller will have all rights and remedies of a secured party under applicable law, which rights and remedies will be cumulative and not exclusive. Customer is responsible for all costs and expenses incurred by Seller in collecting any sums owing by customer (which may include, but are not limited to, collection agency and reasonable attorneys' fees). Seller shall have the right to offset any sum owed by Seller or any Seller subsidiary to Customer against any sum owed by Customer to Seller or any Seller subsidiary. All transactions are governed by the laws of the State of New York. The parties waive any right to trial by jury.

5. Products are deemed accepted by customer unless customer notifies Seller in writing within 10 days of delivery of product shortages, damage or defect. No returns may be made for any reason without a Return Authorization Form issued by Seller. If customer refuses to accept tender or delivery of any products or returns any products without authorization from Seller, such products will be held by Seller awaiting customer's instruction for 20 days, after which Seller may deem the products abandoned and dispose of them as it sees fit, without crediting customer's account.

6. Seller will not be liable for any failure or delay in the performance or in the delivery of services or shipment of products, or for any damages suffered by customer by reason of such failure or delay, when such failure or delay is caused by or arises in connection with, any fire, flood, earthquake, riot, sabotage, strike, war, governmental interference or embargo, shortage of labor, fuel, power, materials or supplies, delay in delivery by Seller's suppliers or any other cause or causes beyond Seller's reasonable control. Seller reserves the right to cancel without liability any order, the shipment of which is or may be delayed for more than 30 days by reason of any such cause. Seller reserves its right to allocate its sole discretion among customers or potential customers, or dealer or delay the shipment of, any product which is in short supply.

7. This document, and not any purchase order or other customer document (which, if construed to be an offer is hereby rejected), will be deemed an offer and is a rejection of any other terms or conditions. Customer, by accepting any products or services, making any payment or ordering any products or services having previously received these terms and conditions, will be deemed to have assented to these terms and conditions, notwithstanding any terms contained in any prior or later communication from customer and whether or not Seller with specifically or expressly object to any of customer's terms. Seller's failure to object to any document, communication or act of customer will not be deemed a waiver of any of these terms and conditions. Any addition or change to these terms and conditions must be specifically agreed to in writing by a duly authorized officer of Seller before becoming binding on Seller.

8. If customer's order is placed under a contract with a United States Government, Seller agrees to comply only with those contract provisions and regulations with which, pursuant to law, it must comply and of which customer has, at the time of order placement, placed Seller on written notice. In no event will United States Government Cost Accounting Standards apply. All rights in technical data and software owned or licensed by Seller or the manufacturer are hereby reserved and deemed restricted or limited. Unless specifically otherwise agreed in writing by Seller, customer acknowledges that products sold by Seller are not intended for and will not be used in life support systems, human implantation, nuclear facilities or systems or any other application where product failure could lead to loss of life or catastrophic property damage. Customer will indemnify and hold Seller harmless from any loss, cost or damage resulting from customer's breach of the provisions of this paragraph.

9. Products may be subject to export or resale restriction or regulation and customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, Export Control Classification Number, or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to Seller by its supplier, and Seller does not warrant its accuracy and will not be liable for any error with regard to same. Customer uses such information at its own risk. Seller and Buyer each certifies that it complies with all applicable laws, including the labor laws and regulations (including fair labor standard laws) and anti-bribe regulations (including the FCPA and UK Bribery Act) in its jurisdictions where it operates.

10. Except for the exclusive warranty remedy described in paragraph 3, above, NEITHER SELLER NOR ITS SUPPLIERS WILL HAVE ANY LIABILITY OR OBLIGATION TO CUSTOMER OR ANY OTHER PERSON FOR ANY CLAIM, LOSS, DAMAGE, OR EXPENSE CAUSED IN WHOLE OR IN PART, DIRECTLY OR INDIRECTLY, BY THE ADEQUACY OF ANY PRODUCTS FOR ANY PURPOSE, BY ANY DEFICIENCY OR DEFECT IN ANY PRODUCT (WHETHER OR NOT COVERED BY ANY WARRANTY), BY THE USE OR PERFORMANCE OF ANY PRODUCTS OR BY ANY FAILURE OR DELAY IN SELLER'S PERFORMANCE HEREUNDER, OR FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL, COST OR REPLACEMENT GOODS OR SERVICES (COVER), CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES, HOWEVER CAUSED, INCLUDING, WITHOUT LIMITATION, PERSONAL INJURY OR LOSS OF BUSINESS OR PROFIT, WHETHER OR NOT CUSTOMER WILL HAVE INFORMED SELLER OF THE POSSIBILITY OF ANY SUCH DAMAGES. IN NO EVENT WILL SELLER'S LIABILITY, REGARDLESS OF BASIS (INCLUDING TORT, CONTRACT, INDEMNIFICATION OR OTHERWISE), EXCEED THE PRICE PAID FOR THE PRODUCT OR SERVICE GIVING RISE TO THE CLAIM.

11. The performance of any value-added service may void the manufacturer's warranty and render products non-returnable. Orders incorporating such services are accordingly, non-cancelable and the products are non-returnable. Any third party value-added service provider is deemed to be an agent of customer. If technical advice is offered or given in connection with the use of any products or services it will be as an accommodation to Customer and Seller shall have no liability whatsoever for the content or use of such advice.

12. Any software or other intellectual property included in or relating to products is supplied by its manufacturer or licensor. Seller makes no representation or warranty with respect thereto and will have no liability in connection therewith. Customer agrees to comply with all requirements with regard to proprietary and similar rights in and to any intellectual property (including any requirement to enter into a separate license agreement and prohibitions against duplicating or disclosing the same), even if Seller has broken the seal on any "snail wrapped" software. If Customer provides Seller with any intellectual property, Customer warrants that it has all necessary legal rights to such property. Customer will indemnify Seller against and hold it harmless from any and all liability, cost or expense arising from (i) a breach or purported breach of the requirements described in this section, or (ii) Buyer's use or sale of the products.

13. No order or customer obligation may be cancelled, rescheduled, reconfigured, or assigned without Seller's prior written authorization and, in such event, customer will be liable to Seller for any additional costs and expenses incurred by Seller. Prices are subject to change by Seller upon customer rescheduling or reconfiguration of orders. Prices are also subject to change in response to supplier price increases or if a price has been quoted in error, whereupon, customer may cancel the undelivered portion of any affected order by delivering written notice to Seller prior to the shipment thereof and within 10 days of its receipt of notice of the price increase. Seller may assign accounts receivable to a Seller affiliate. In order to defray the cost of customer account administration, any credit balance or other sum owed to customer which remains unclaimed by customer for a period of twelve months will become the property of Seller.

TTI, INC.
2601 SYLVANIA CROSS
FT. WORTH TX 76137
UNITED STATES

PACKING LIST



2380702-01

ORDER-PL#	SHIP DATE	PAGE
--2380702-01	06/10/14	01 of 02
CUSTOMER P.O. NUMBER		
909054		

S POSITRONIC INDUSTRIES CARIBE
H EL TUQUE INDUSTRIAL PARK
I 101 ROAD #591
P PONCE 00728-2804
T PUERTO RICO
O

SALES REP	SHIP VIA	CATCHBOX	CUSTOMER ACCT #
FL0702	URED INT C (C)	N	PRM006
ORDER DATE	BUYER		QA INSPECTOR
06/10/14	CRISTINE COLON		JAREDE

THANK YOU FOR YOUR ORDER

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG QPL # MANUFACTURE DATA	DATE/LOT CODE	QUANTITY SHIPPED
01	RAY D-181-1222-90/9 Commodity Code: 3917.39.0050 OTHER PLASTIC TUBES 5054-112-0-0 Lot 02520681425	109858-000 *contains Pb/*RoHS NON-COMPLIANT *Per Producer documentation TOTAL VALUE 62.40	TOTAL	30
1				
32	TYC 1-480303-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-0-0 Lot 02520691425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 15.26	TOTAL	70
2				
33	TYC 1-480305-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-1-0 Lot 02520701425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 20.80	TOTAL	100
3				
4	TYC 350781-1 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-2-0 Lot 0252071425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 13.90	TOTAL	50
4				
5	TYC 1-480426-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-3-0 Lot 02520721425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 7.59	TOTAL	30
5				
6	TYC 1-480424-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-4-0 Lot 02520731425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 6.39	TOTAL	30
6				

INSTRUCTIONS:

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Asia Headquarters
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Singapore 498827
(65) 6788-9200
(65) 6788-9300 Fax
www.ttiasia.com

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Puerto Rico 1-800-225-5884
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Bratislava, Slovakia
Honeydew, South Africa
Barcelona, Spain
Bibao, Spain
Gothenburg, Sweden
Stockholm, Sweden
Baar, Switzerland
Istanbul, Turkey
Essex, United Kingdom

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Hong Kong
Shanghai
Shenzhen
Singapore
Taiwan
Thailand

CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC/EIA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

MERCURY CERTIFICATE - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer.

TTI is registered to ISO9001:2008 globally, AS9100 in the US, and EN9120 & EN9100 in Europe.

CLAIMS: BUYER is deemed to have accepted the Products unless notice of rejection is given within a reasonable time, which is agreed to be within ten (10) days after receipt. **CLAIMS OF LATE DELIVERY** are void unless made prior to receipt of Products, and receipt of Products shall constitute a waiver of any claim of late delivery. No return will be accepted without prior "Return Material Authorization #" (R.M.A. #). Material must be returned as directed by the location issuing the R.M.A. # and be in its original packaging. Returns of products packaged in electrostatic packaging will not be accepted if electrostatic packaging has been opened.

QA INSPECTOR OR DESIGNEE is authorized by **DIRECTOR, TOTAL QUALITY** to certify conformance to the customer or military requirement referenced on this document.

ACCEPTANCE AND CANCELLATION OF ORDERS.

Each order for goods is subject to acceptance in writing by a duly authorized agent of seller; any written acknowledgement of receipt of an order shall not, in and of itself, constitute such acceptance. Orders accepted by Seller may be cancelled by Buyer upon written consent of Seller. In the event of cancellation or other withdrawal of an order for any reason and without limiting any other remedy which Seller may have as a result of such cancellation or other withdrawal, reasonable cancellation or restocking charges, which shall include all expenses than incurred and commitments made by Seller, shall be paid by Buyer to Seller. Special orders for items not normally stocked are non-cancelable and non-refundable.

DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work.

THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED.

Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery from Seller for any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.

BUYER'S TERMS AND CONDITIONS.

Seller desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. Notwithstanding any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms listed on the Buyer purchase orders, invoice, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance of any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them. If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein.

BUYER agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustras.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to BUYER, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any Denied Parties List or if BUYER's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. If BUYER is engaged in the business of exporting defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and provisions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

Limitation of Liability per Shipment

BUYER agrees that SELLER shall in no event be liable for any loss, damage, expense or delay to the goods for any reason except to the extent caused by its negligence or willful misconduct. BUYER has the option of paying special compensation to increase the liability for the shipment in case of any loss, damage, expense or delay, but such options can be exercised only by specific written agreement made with SELLER prior to shipment, which agreement shall indicate the limit of liability and the additional compensation for the added liability to be assumed.

THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

③

2380702-01

SALES REP	SHIP VIA	CATCHBOX	CUSTOMER ACCT #
FL0702	URED INT C (C)	N	PRM006
ORDER DATE	BUYER		QA INSPECTOR
06/10/14	CRISTINE COLON		JAREDE

THANK YOU FOR YOUR ORDER

INSTRUCTIONS: 176.29

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Ottawa (613) 567-7122
Toronto (905) 850-3003
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Cluj Napoca, Romania
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Honeydew, South Africa
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Gothenburg, Sweden
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Istanbul, Turkey
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Hong Kong
Shanghai
Shenzhen
Singapore
Taiwan
Thailand

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QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

MERCURY CERTIFICATE - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer.

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ACCEPTANCE AND CANCELLATION OF ORDERS.

Each order for goods is subject to acceptance in writing by a duly authorized agent of seller; any written acknowledgement of receipt of an order shall not, in and of itself, constitute such acceptance. Orders accepted by Seller may be cancelled by Buyer upon written consent of Seller. In the event of cancellation or other withdrawal of an order for any reason and without limiting any other remedy which Seller may have as a result of such cancellation or other withdrawal, reasonable cancellation or restocking charges, which shall include all expenses then incurred and commitments made by Seller, shall be paid by Buyer to Seller. Special orders for items not normally stocked are non-cancelable and non-refundable.

DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work.

THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED.

Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery from Seller for any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.

BUYER'S TERMS AND CONDITIONS.

Seller desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. Notwithstanding any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms listed on the Buyer purchase orders, invoice, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance of any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them. If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein. BUYER agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustras.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to BUYER, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any Denied Parties List or if BUYER's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. If BUYER is engaged in the business of exporting defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and provisions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

Limitation of Liability per Shipment

BUYER agrees that SELLER shall in no event be liable for any loss, damage, expense or delay to the goods for any reason except to the extent caused by its negligence or willful misconduct. BUYER has the option of paying special compensation to increase the liability for the shipment in case of any loss, damage, expense or delay, but such options can be exercised only by specific written agreement made with SELLER prior to shipment, which agreement shall indicate the limit of liability and the additional compensation for the added liability to be assumed.

THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

(4)
HEILIND

Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No. 909078

* OH-480-714 *
* PKG. ID. # *
* YJI572- 1 *

SOLD TO

POSITRONIC CARIBE, INC.
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE, INC.
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

Ph:										OUR ORDER NO	
TODAYS DATE		DATE ORDERED		TERMS		SHIP VIA				YJI572- 1	
06/10/14		06/10/14		NET 30		UPS FRTCOL RED 1 DAY					
TODAYS TIME				F.O.B.		BUYER				NO GOODS SHALL BE	
6:35 P				SP		CRISTINE COLON				RETURNED WITHOUT	
										AUTHORIZATION	
LN	MFG	PART NUMBER				RoHS	U/M	QUANTITY		BACK ORDER	CUSTOMER
								ORDERED	SHIPPED		DUE DATE
001	AMP	60617-1 CMNL SOK SNBR L/P CUST # 5054-347-0-0 Lot. 02520661/25				Y	EA	400	400	0	06/11/14
002	AMP	60618-1 CMNL PIN PTPBR L/P CUST # 5054-347-1-0 Lot. 02520671/25				Y	EA	400	400	0	06/11/14
Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer											

- Page 1 -

CERTIFICATION OF COMPLIANCE We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



Dick Durland

DICK DURLAND - CORPORATE QUALITY MANAGER

TTI, INC.
 2601 SYLVANIA CROSS
 FT. WORTH TX 76137
 UNITED STATES

PACKING LIST



ORDER-PL#	SHIP DATE	PAGE
2380702-01	06/10/14	01 of 02
CUSTOMER P.O. NUMBER		
909054		

S POSITRONIC INDUSTRIES CARIBE
 H EL TUQUE INDUSTRIAL PARK
 I 101 ROAD #591
 P PONCE 00728-2804
 T PUERTO RICO
 O

SALES REP	SHIP VIA	CATCHBOX	CUSTOMER ACCT #
FL0702	URED INT C (C)	N	PRM006
ORDER DATE	BUYER		QA INSPECTOR
06/10/14	CRISTINE COLON		JAREDE

THANK YOU FOR YOUR ORDER

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG QPL # MANUFACTURE DATA	DATE/LOT CODE	QUANTITY SHIPPED
01	RAY D-181-1222-90/9 Commodity Code: 3917.39.0050 OTHER PLASTIC TUBES 5054-112-0-0 Lot 02520681425	109858-000 *contains Pb/*RoHS NON-COMPLIANT *Per Producer documentation TOTAL VALUE 62.40	TOTAL	30
02	TYC 1-480303-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-0-0 Lot 02520691425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 15.26	TOTAL	70
03	TYC 1-480305-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-1-0 Lot 02520701425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 20.80	TOTAL	100
04	TYC 350781-1 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-2-0 Lot 02520711425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 13.90	TOTAL	50
05	TYC 1-480426-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-3-0 Lot 02520721425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 7.59	TOTAL	30
06	TYC 1-480424-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-4-0 Lot 02520731425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 6.39	TOTAL	30

INSTRUCTIONS:

SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS



Global Headquarters

TTI Inc.
2441 Northeast Parkway
Fort Worth, Texas 76106
(817)740-9000
(817)740-9898 Fax
www.ttiinc.com

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+49 8142 6680-0
+49 8142 6680-490 Fax
www.ttieurope.com

Asia Headquarters

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3 Changi North Street 2
Logistech Building #03-02
Singapore 498827
(65) 6788-9200
(65) 6788-9300 Fax
www.ttiasia.com

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Los Angeles (818) 407-8000
Orange County (714) 505-4857
Sacramento (916) 987-4600
San Diego (858) 748-2025
San Fernando Valley (818) 407-8000
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Santa Barbara (805) 963-8857
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Connecticut
Wallingford (203) 949-6262
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Fort Lauderdale (954) 761-8177
Orlando (407) 273-6977
Tampa/Clearwater (813) 855-6619
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Indianapolis (317) 636-5600
Kansas
Overland Park (913) 789-6427
Wichita (316) 262-7711
Massachusetts
Boston (978) 851-2000

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Michigan
Detroit (216) 524-2810
Grand Rapids (616) 243-5600
Minnesota
Minneapolis (952) 829-7200
Missouri
Saint Louis (314) 878-2228
New Jersey
N. Jersey/ Morris County (856) 234-6400
S. Jersey/ Philadelphia (856) 234-6400
New Mexico
Albuquerque (505) 888-3260
New York
Binghamton (607) 723-9180
Buffalo (716) 842-2692
Long Island/NYC Metro (631) 737-2000
Rochester (585) 232-4470
Syracuse (315) 426-1228
North Carolina
Raleigh (919) 876-8922
Ohio
Cleveland (216) 524-2810
Columbus (614) 848-5770
Dayton (937) 885-6270
Oregon
Beaverton (503) 644-4560
Pennsylvania
Philadelphia (215) 546-4611
Pittsburgh (412) 281-4644

Texas
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Fort Worth (972) 594-5900
Houston (713) 339-2700
Utah
Salt Lake City (801) 364-3400
Virginia
Richmond (804) 775-2130
Washington
Seattle (425) 882-0291
Wisconsin
New Berlin (252) 797-9265

Canada
Montreal (514) 426-1212
Ottawa (613) 567-7122
Toronto (905) 850-3003
Canada 1-800-225-5884
(For your closest office)

Latin America
Mexico (only) 001-800-225-5884
Puerto Rico 1-800-225-5884
U.S. (817) 624-6380
U.S. Fax (817) 624-6383

Europe
Vienna, Austria
Brno, Czech Republic
Copenhagen, Denmark
Brive, France
Dortmund, Germany

Hanover, Germany
Munich, Germany
Stuttgart, Germany
High Wycombe, Great Britain
Budapest, Hungary
Ra'anana, Israel
Bologna, Italy
Milan, Italy
Padua, Italy
Eindhoven, Netherlands
Kwidzyn, Poland
Cluj Napoca, Romania
North Lanarkshire, Scotland
Bratislava, Slovakia
Honeydew, South Africa
Barcelona, Spain
Bibao, Spain
Gothenburg, Sweden
Stockholm, Sweden
Baar, Switzerland
Istanbul, Turkey
Essex, United Kingdom

Asia
Bangalore
Hong Kong
Shanghai
Shenzhen
Singapore
Taiwan
Thailand

CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC/EIA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

MERCURY CERTIFICATE - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer.

TTI is registered to ISO9001:2008 globally, AS9100 in the US, and EN9120 & EN9100 in Europe.

CLAIMS: BUYER is deemed to have accepted the Products unless notice of rejection is given within a reasonable time, which is agreed to be within ten (10) days after receipt. **CLAIMS OF LATE DELIVERY** are void unless made prior to receipt of Products, and receipt of Products shall constitute a waiver of any claim of late delivery. No return will be accepted without prior "Return Material Authorization #" (R.M.A. #). Material must be returned as directed by the location issuing the R.M.A. # and be in its original packaging. Returns of products packaged in electrostatic packaging will not be accepted if electrostatic packaging has been opened.

QA INSPECTOR OR DESIGNEE is authorized by **DIRECTOR, TOTAL QUALITY** to certify conformance to the customer or military requirement referenced on this document.

ACCEPTANCE AND CANCELLATION OF ORDERS.

Each order for goods is subject to acceptance in writing by a duly authorized agent of seller; any written acknowledgement of receipt of an order shall not, in and of itself, constitute such acceptance. Orders accepted by Seller may be cancelled by Buyer upon written consent of Seller. In the event of cancellation or other withdrawal of an order for any reason and without limiting any other remedy which Seller may have as a result of such cancellation or other withdrawal, reasonable cancellation or restocking charges, which shall include all expenses than incurred and commitments made by Seller, shall be paid by Buyer to Seller. Special orders for items not normally stocked are non-cancelable and non-refundable.

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THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

⑤

2380702-01

909054

SALES REP	SHIP VIA	CATCHBOX	CUSTOMER ACCT #
FL0702	URED INT C (C)	N	PRM006
ORDER DATE	BUYER		QA INSPECTOR
06/10/14	CRISTINE COLON		JAREDE

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG QPL # MANUFACTURE DATA	DATE/LOT CODE	QUANTITY SHIPPED
09	TYC 350690-3  Commodity Code: 8538.90.8040  METAL CONTACTS 5054-347-2-0  <i>Lot 0252074/425</i>	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 10.05	TOTAL	150 
10	TYC 640911-1  Commodity Code: 8536.90.4000  OTHER, TERMINALS 5054-57-4-0  <i>Lot 0252075/425</i>	BREC-DSC 22-18 205X032 NYL RED *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 39.90	TOTAL	210 

176.29

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(817)740-9000
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Germany
+49 8142 6680-0
+49 8142 6680-490 Fax
www.ttieurope.com

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Seattle (425) 882-0291
Wisconsin
New Berlin (252) 797-9265
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Montreal (514) 426-1212
Ottawa (613) 567-7122
Toronto (905) 850-3003
Canada 1-800-225-5884
(For your closest office)
Latin America
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Puerto Rico 1-800-225-5884
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U.S. Fax (817) 624-6383
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Kwidzyn, Poland
Cluj Napoca, Romania
North Lanarkshire, Scotland
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Honeydew, South Africa
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Stockholm, Sweden
Baar, Switzerland
Istanbul, Turkey
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Bangalore
Hong Kong
Shanghai
Shenzhen
Singapore
Taiwan
Thailand

CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC/EIA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

MERCURY CERTIFICATE - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer.

TTI is registered to ISO9001:2008 globally, AS9100 in the US, and EN9120 & EN9100 in Europe.

CLAIMS: BUYER is deemed to have accepted the Products unless notice of rejection is given within a reasonable time, which is agreed to be within ten (10) days after receipt. **CLAIMS OF LATE DELIVERY** are void unless made prior to receipt of Products, and receipt of Products shall constitute a waiver of any claim of late delivery. No return will be accepted without prior "Return Material Authorization #". (R.M.A. #). Material must be returned as directed by the location issuing the R.M.A. # and be in its original packaging. Returns of products packaged in electrostatic packaging will not be accepted if electrostatic packaging has been opened.

QA INSPECTOR OR DESIGNEE is authorized by **DIRECTOR, TOTAL QUALITY** to certify conformance to the customer or military requirement referenced on this document.

ACCEPTANCE AND CANCELLATION OF ORDERS.

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DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work.

THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED.

Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery from Seller for any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. **Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.**

BUYER'S TERMS AND CONDITIONS.

Seller desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. Notwithstanding any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms listed on the Buyer purchase orders, invoice, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance of any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them. If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein. BUYER agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustras.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to BUYER, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any Denied Parties List or if BUYER's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. If BUYER is engaged in the business of exporting defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and provisions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

Limitation of Liability per Shipment

BUYER agrees that SELLER shall in no event be liable for any loss, damage, expense or delay to the goods for any reason except to the extent caused by its negligence or willful misconduct. BUYER has the option of paying special compensation to increase the liability for the shipment in case of any loss, damage, expense or delay, but such options can be exercised only by specific written agreement made with SELLER prior to shipment, which agreement shall indicate the limit of liability and the additional compensation for the added liability to be assumed.

THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

TTI, INC.
2601 SYLVANIA CROSS
FT. WORTH TX 76137
UNITED STATES

PACKING LIST



2380702-01

ORDER-PL#	SHIP DATE	PAGE
2380702-01	06/10/14	01 of 02
CUSTOMER P.O. NUMBER		
909054		

S POSITRONIC INDUSTRIES CARIBE
H EL TUQUE INDUSTRIAL PARK
I 101 ROAD #591
P PONCE 00728-2804
T PUERTO RICO
O

SALES REP	SHIP VIA	CATCHBOX	CUSTOMER ACCT #
FL0702	URED INT C (C)	N	PRM006
ORDER DATE	BUYER		QA INSPECTOR
06/10/14	CRISTINE COLON		JAREDE

THANK YOU FOR YOUR ORDER

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG QPL # MANUFACTURE DATA	DATE/LOT CODE	QUANTITY SHIPPED
01	RAY D-181-1222-90/9 Commodity Code: 3917.39.0050 OTHER PLASTIC TUBES 5054-112-0-0 Lot 02520681425	109858-000 *contains Pb/*RoHS NON-COMPLIANT *Per Producer documentation TOTAL VALUE 62.40	TOTAL	30
02	TYC 1-480303-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-0-0 Lot 02520691425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 15.26	TOTAL	70
03	TYC 1-480305-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-1-0 Lot 02520701425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 20.80	TOTAL	100
04	TYC 350781-1 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-2-0 Lot 0252071425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 13.90	TOTAL	50
05	TYC 1-480426-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-3-0 Lot 02520721425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 7.59	TOTAL	30
06	TYC 1-480424-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-4-0 Lot 02520731425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 6.39	TOTAL	30

INSTRUCTIONS:

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**Global Headquarters**

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(817) 740-9898 Fax
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Singapore 498827
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Toronto (905) 850-3003
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(For your closest office)
Latin America
Mexico (only) 001-800-225-5884
Puerto Rico 1-800-225-5884
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U.S. Fax (817) 624-6383
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Dortmund, Germany

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Munich, Germany
Stuttgart, Germany
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Shanghai
Shenzhen
Singapore
Taiwan
Thailand

CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC/EIA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

MERCURY CERTIFICATE - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer.

TTI is registered to ISO9001:2008 globally, AS9100 in the US, and EN9120 & EN9100 in Europe.

CLAIMS: BUYER is deemed to have accepted the Products unless notice of rejection is given within a reasonable time, which is agreed to be within ten (10) days after receipt. **CLAIMS OF LATE DELIVERY** are void unless made prior to receipt of Products, and receipt of Products shall constitute a waiver of any claim of late delivery. No return will be accepted without prior "Return Material Authorization #" (R.M.A. #). Material must be returned as directed by the location issuing the R.M.A. # and be in its original packaging. Returns of products packaged in electrostatic packaging will not be accepted if electrostatic packaging has been opened.

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THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

④

2380702-01

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H EL TUQUE INDUSTRIAL PARK
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O

THANK YOU FOR YOUR ORDER

INSTRUCTIONS: 176.29

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Canada 1-800-225-5884
(For your closest office)

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U.S. Fax (817) 624-6383

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Taiwan
Thailand

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Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery from Seller for any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.

BUYER'S TERMS AND CONDITIONS.

Seller desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. Notwithstanding any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms listed on the Buyer purchase orders, invoice, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance of any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them. If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein. BUYER agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustreas.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to Buyer, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any Denied Parties List or if BUYER's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. If BUYER is engaged in the business of exporting defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and provisions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

Limitation of Liability per Shipment

BUYER agrees that SELLER shall in no event be liable for any loss, damage, expense or delay to the goods for any reason except to the extent caused by its negligence or willful misconduct. BUYER has the option of paying special compensation to increase the liability for the shipment in case of any loss, damage, expense or delay, but such options can be exercised only by specific written agreement made with SELLER prior to shipment, which agreement shall indicate the limit of liability and the additional compensation for the added liability to be assumed.

THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

FTI, INC.
2601 SYLVANIA CROSS
FT. WORTH TX 76137
UNITED STATES

PACKING LIST



2380702-01

ORDER PL#	SHIP DATE	PAGE
2380702-01	06/10/14	01 of 02
CUSTOMER P.O. NUMBER		
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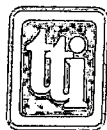
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ORDER DATE	BUYER		QA INSPECTOR
06/10/14	CRISTINE COLON		JAREDE

THANK YOU FOR YOUR ORDER

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG QPL # MANUFACTURE DATA	DATE/LOT CODE	QUANTITY SHIPPED
1	RAY D-181-1222-90/9 Commodity Code: 3917.39.0050 OTHER PLASTIC TUBES 5054-112-0-0	109858-000 *contains Pb/*RoHS NON-COMPLIANT *Per Producer documentation TOTAL VALUE 62.40	TOTAL	30
2	TYC 1-480303-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-0-0	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 15.26	TOTAL	70
3	TYC 1-480305-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-1-0	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 20.80	TOTAL	100
4	TYC 350781-1 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-2-0	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 13.90	TOTAL	50
5	TYC 1-480426-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-3-0	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 7.59	TOTAL	30
6	TYC 1-480424-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-4-0	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 6.39	TOTAL	30

INSTRUCTIONS:

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**Global Headquarters**

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Asia Headquarters

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Logistech Building #03-02
Singapore 498827
(65) 6788-9200
(65) 6788-9300 Fax
www.ttiasia.com

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Alabama Huntsville (256) 721-1597	Maryland Baltimore (410) 995-6627 D.C. Area (301) 621-8006	Texas Austin (512) 795-2470 Fort Worth (972) 594-5900 Houston (713) 339-2700	Hanover, Germany Munich, Germany Stuttgart, Germany High Wycombe, Great Britain Budapest, Hungary Ra'anana, Israel Bologna, Italy Milan, Italy Padua, Italy Eindhoven, Netherlands Kwidzyn, Poland Cluj Napoca, Romania North Lanarkshire, Scotland Bratislava, Slovakia Honeydew, South Africa Barcelona, Spain Bibao, Spain Gothenburg, Sweden Stockholm, Sweden Baar, Switzerland Istanbul, Turkey Essex, United Kingdom
Arizona Tempe (480) 638-1590 Tucson (520) 624-6929	Michigan Detroit (216) 524-2810 Grand Rapids (616) 243-5600	Utah Salt Lake City (801) 364-3400	Asia Bangalore Hong Kong Shanghai Shenzhen Singapore Taiwan Thailand
California Los Angeles (818) 407-8000 Orange County (714) 505-4857 Sacramento (916) 987-4600 San Diego (858) 748-2025 San Fernando Valley (818) 407-8000 San Francisco (415) 391-1669 San Jose (510) 668-0830 Santa Barbara (805) 963-8857	Minnesota Minneapolis (952) 829-7200	Virginia Richmond (804) 775-2130	
Colorado Denver (303) 427-0241	Missouri Saint Louis (314) 878-2228	Washington Seattle (425) 882-0291	
Connecticut Wallingford (203) 949-6262	New Jersey N. Jersey/ Morris County (856) 234-6400 S. Jersey/ Philadelphia (856) 234-6400	Wisconsin New Berlin (252) 797-9265	
Florida Fort Lauderdale (954) 761-8177 Orlando (407) 273-6977 Tampa/Clearwater (813) 855-6619	New Mexico Albuquerque (505) 888-3260	Canada Montreal (514) 426-1212 Ottawa (613) 567-7122 Toronto (905) 850-3003 Canada 1-800-225-5884 (For your closest office)	
Illinois Chicago (847) 884-6500	New York Binghamton (607) 723-9180 Buffalo (716) 842-2692 Long Island/NYC Metro (631) 737-2000 Rochester (585) 232-4470 Syracuse (315) 426-1228	Latin America Mexico (only) 001-800-225-5884 Puerto Rico 1-800-225-5884 U.S. (817) 624-6380 U.S. Fax (817) 624-6383	
Indiana Indianapolis (317) 636-5600	North Carolina Raleigh (919) 876-8922		
Kansas Overland Park (913) 789-6427 Wichita (316) 262-7711	Ohio Cleveland (216) 524-2810 Columbus (614) 848-5770 Dayton (937) 885-6270	Europe Vienna, Austria Brno, Czech Republic Copenhagen, Denmark Brive, France Dortmund, Germany	
Massachusetts Boston (978) 851-2000	Oregon Beaverton (503) 644-4560		
	Pennsylvania Philadelphia (215) 546-4611 Pittsburgh (412) 281-4644		

CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC/EIA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

MERCURY CERTIFICATE - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer.

TTI is registered to ISO9001:2008 globally, AS9100 in the US, and EN9120 & EN9100 in Europe.

CLAIMS: BUYER is deemed to have accepted the Products unless notice of rejection is given within a reasonable time, which is agreed to be within ten (10) days after receipt. **CLAIMS OF LATE DELIVERY** are void unless made prior to receipt of Products, and receipt of Products shall constitute a waiver of any claim of late delivery. No return will be accepted without prior "Return Material Authorization #" (R.M.A. #). Material must be returned as directed by the location issuing the R.M.A. # and be in its original packaging. Returns of products packaged in electrostatic packaging will not be accepted if electrostatic packaging has been opened.

QA INSPECTOR OR DESIGNEE is authorized by **DIRECTOR, TOTAL QUALITY** to certify conformance to the customer or military requirement referenced on this document.

ACCEPTANCE AND CANCELLATION OF ORDERS.

Each order for goods is subject to acceptance in writing by a duly authorized agent of seller; any written acknowledgement of receipt of an order shall not, in and of itself, constitute such acceptance. Orders accepted by Seller may be cancelled by Buyer upon written consent of Seller. In the event of cancellation or other withdrawal of an order for any reason and without limiting any other remedy which Seller may have as a result of such cancellation or other withdrawal, reasonable cancellation or restocking charges, which shall include all expenses then incurred and commitments made by Seller, shall be paid by Buyer to Seller. Special orders for items not normally stocked are non-cancelable and non-refundable.

DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work.

THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED.

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BUYER agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustras.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to BUYER, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any Denied Parties List or if BUYER's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. If BUYER is engaged in the business of exporting defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and provisions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

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THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

2

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ORDER-PL#	SHIP DATE	PAGE
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P PONCE 00728-2804
T PUERTO RICO

THANK YOU FOR YOUR ORDER

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Global Headquarters

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(65) 6788-9300 Fax
www.tti-asia.com

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New Berlin (252) 797-9265

Canada
Montreal (514) 426-1212
Ottawa (613) 567-7122
Toronto (905) 850-3003
Canada 1-800-225-5884
(For your closest office)

Latin America
Mexico (only) 001-800-225-5884
Puerto Rico 1-800-225-5884
U.S. (817) 624-6380
U.S. Fax (817) 624-6383

Europe
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Brno, Czech Republic
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Dortmund, Germany

Asia
Bangalore
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Shenzhen
Singapore
Taiwan
Thailand

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DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work.

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Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No.

909078

* OH-480-714 *
* PKG. ID. # *
* YJI572- 1 *

SOLD TO

POSITRONIC CARIBE, INC.
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE, INC.
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

Ph:						OUR ORDER NO:		
TODAYS DATE	DATE ORDERED	TERMS	SHIP VIA					
06/10/14	06/10/14	NET 30	UPS FRTCOL RED 1 DAY				YJI572- 1	
TODAYS TIME		F.O.B.	BUYER				NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION	
6:35 P		SP	CRISTINE COLON					
LN	MFG	PART NUMBER	RoHS	U/M	ORDERED	QUANTITY SHIPPED	BACK ORDER	CUSTOMER DUE DATE
01	AMP	60617-1 CMNL SOK SNBR L/P CUST # 5054-347-0-0 Lot 0252066425	Y	EA	400	400	0	06/11/14
02	AMP	60618-1 CMNL PIN PTPBR L/P CUST # 5054-347-1-0 Lot 02520671425	Y	EA	400	400	0	06/11/14
Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer								

- Page 1 -

CERTIFICATION OF COMPLIANCE We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



Rick Durland

DICK DURLAND - CORPORATE QUALITY MANAGER



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

Order #	00519238	Page	1
Ticket #	00623226	Date	06/11/2014
Cust #	5050	Slsman	Z
Weight		Pieces	

AS9100 & ISO 9001 Certified


Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via UPS BC		F.O.B. SP		Terms NET 30		Customer PO Number 909072	
Line#	Qty Ordered UOM	Item Number / Description		Site	Qty Shipped	Qty Back Ord	
1	700 FT	WMEX0.250BK FR 1/4" BLACK/WHITE TRACER CPN: 5054-348-0-0 <i>LOT 00521281425</i> Reel: 02163966 500 Mfg Info: TECHFLEX 20593V 4/14 Reel: 02163971 200 Mfg Info: TECHFLEX 20593V 4/14 MC/TR		TN	700		
 QUALITY CONTROL							

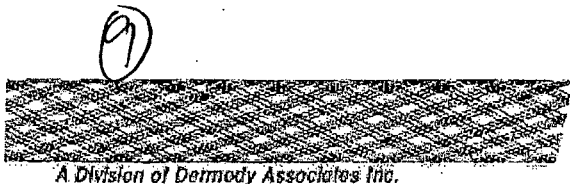
CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

WireMasters®, Inc.

1788 Northpointe Rd. Columbia, TN. 38401 - 800-635-5342

TERMS AND CONDITIONS OF SALE

1. Acceptance; Agreement. This Agreement, including these Terms and Conditions, supersedes all other agreements, oral or written, and all other communications between the parties suggesting additional or different terms. It represents the final and complete understanding of the parties and may be amended or cancelled only by written agreement signed by both parties. This Agreement expressly limits acceptance to these terms. No order shall have any force or effect until acknowledged in writing by Seller. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the terms hereof is hereby deemed material and is objected to and rejected. No terms of any document or form submitted by Buyer shall be effective to alter or add to the terms and conditions in this Agreement. Unless otherwise stated herein, Buyer's receipt of any portion of the goods ("Goods") shall constitute acceptance of this Agreement and all of its terms and conditions, unless Buyer immediately returns all such Goods, with a Return Material Authorization.
2. Prices. Seller reserves the right to revise the price for all or part of any unshipped order by giving Buyer written notice of the revision in price not less than thirty (30) days prior to the effective date of the revision. Buyer shall be deemed to have agreed to such revision unless Buyer rejects such price revision by written notice within ten (10) days after receipt of such notice. Buyer's rejection of such a price revision shall give Seller the option of either cancelling that portion of the order to which the price revision is applicable or completing the order at the original price.
3. Terms of Payment. Unless otherwise agreed in writing by Seller, terms of sale are net 30 days.
4. Taxes. Prices do not include any sales, use, excise, privilege, or other taxes or assessments now or hereafter imposed or levied by or under the authority of any federal, state, or local law, rule, or regulation concerning the Goods sold hereunder or the manufacture or sale thereof are the sole responsibility of Buyer.
5. Risk of Loss. All risk of loss or damage to Goods shipped hereunder shall pass to Buyer upon delivery thereof to Buyer, to its designated agent, or to a carrier for delivery to Buyer, whichever occurs first. Unless otherwise stated, all shipments will be made F.O.B. point of manufacture.
6. Delivery. All shipping and delivery dates are estimates based upon prompt receipt of all necessary information. Delays in securing Buyer's approval of necessary specifications or samples of products and materials shall, if Seller so chooses, extend the date of delivery. Seller shall not be liable for any claim, loss, expense, or damage of any kind whatsoever for delays in delivery.
7. Limited Warranty.
 - a. Seller warrants that the Goods will conform to the specifications furnished by Seller or, if agreed to in writing by an authorized representative of Seller, specifications furnished by Buyer. Any specifications furnished by Seller must be approved in writing by Buyer before raw materials can be purchased or before Seller can manufacture the Goods.
 - b. Buyer is responsible for testing the Goods before installation. If Buyer determines that the Goods fail to conform to the applicable specifications, Buyer must notify Seller in writing within a reasonable amount of time to permit Seller to examine and test the goods. Seller may, at Seller's option, (I) replace the goods, (II) give the Buyer credit on a future order, or (III) refund the purchase price. This represents Buyer's sole remedy for any breach of warranty.
 - c. THESE ARE SELLER'S ONLY WARRANTIES. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE ARE HERBY DISCLAIMED BY SELLER AND EXCLUDED.
 - d. Seller's liability to Buyer or anyone claiming through or on behalf of Buyer, with respect to any claim or loss arising out of this transaction or alleged to have resulted from an act or omission of Seller, whether negligent or otherwise, and whether in tort, contract, or otherwise, including failure to deliver, delay in delivery, or breach of warranty, shall be limited to an amount equal to the purchase price of the Goods with respect to which such liability is claimed or, where appropriate and at the option of Seller, to replacement of the Goods thereof. In no case will Seller be liable for any bodily injury, death, or property damage resulting from or in any way arising out of the Goods of their sale, use, or manufacture. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES ARISING OUT OF THIS TRANSACTION.
 - e. Seller reserves the right, at any time, to make changes in the design or specification of the Goods, or any part thereof, which Seller, in its sole discretion, believes will constitute an improvement in such Goods or parts thereof.
 - f. Seller is not liable for any alterations of the goods, improper maintenance, abuse of the goods, or Improper Installation.
8. Returns.
 - a. Any Goods to be returned to Seller must have Return Material Authorization number issued by Seller before being returned. Any Goods returned without a proper RMA number will not be accepted and will be returned to Buyer at Buyer's expense.
 - b. Any goods returned for Buyer's convenience must be returned as originally shipped. Damaged Goods cannot be returned. All transportation and other applicable charges for Buyer's convenience returns shall be responsibility of Buyer. Returns for customer convenience are limited to Goods shipped within 60 Days prior to the return request date and are subject to restocking charges.
 - c. Non-standard and specialty manufactured Goods will not be considered for return. Goods which are deemed non-conforming by Seller may be returned provided an RMA number is issued.
9. Cancellations. Order cancellations are subject to cancellation charges as deemed applicable by the Seller to cover all costs and expenses incurred prior to the cancellation of said order. Cancellation charges may include, but are not limited to, all costs and expenses incurred in producing the Goods (both completed and in process) and the cost of all items and special material purchased for such order. Cancellation charges may be the total cost of manufacturing the Goods.
10. Force Majeure. Seller shall not be liable for any delay in or failure of performance hereunder due to any contingency beyond its reasonable control, including without limitation: an act of God; war; civil commotion; sabotage; labor dispute; explosion; fire; accident; power or equipment failure; inability to obtain suitable or sufficient labor, fuel, power, or material; delay of carrier; embargo; or any law, ordinance, rule, or regulation, whether valid or invalid.
11. Quantity Variance. All orders will be shipped +/- 10% unless previously agreed to by Seller in writing.
12. Choice of Law Provisions. The terms and provisions of this agreement shall be construed in accordance with the laws of the State of Tennessee without regard for any rules on conflicts on laws.



TECHFLEX Inc.

29 Brookfield Drive
Sparta NJ 07871
973-300-9242

Certificate of Compliance

All items furnished with this shipment are in full compliance with the purchase order and specification requirements. Complete physical and chemical test reports, as required, are on file and available for review. Material meets or exceeds the requirements of the FAR 25 Appendix F 60 degree flammability test. Material is ROHS compliant. This material has an indefinite shelf life when stored under normal warehouse conditions.

26883

Company Name: WireMasters, Incorporated

Purchase Order: 00231084

Manufactured: 4-4-14 – FRN0.25TB – WMEX0.250BK

Lot: 20593V

Signed:

Jeffrey Opitz
Jeffrey Opitz, Quality Control Manager

WireMasters® , Inc.

1788 Northpointe Rd. Columbia, TN. 38401 – 800-635-5342

TERMS AND CONDITIONS OF SALE

1. Acceptance/Agreement. This Agreement, including these Terms and Conditions, supersedes all other agreements, oral or written, and all other communications between the parties suggesting additional or different terms. It represents the final and complete understanding of the parties and may be amended or cancelled only by written agreement signed by both parties. This Agreement expressly limits acceptance to these terms. No order shall have any force or effect until acknowledged in writing by Seller. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the terms hereof is hereby deemed material and is objected to and rejected. No terms of any document or form submitted by Buyer shall be effective to alter or add to the terms and conditions in this Agreement. Unless otherwise stated herein, Buyer's receipt of any portion of the goods ("Goods") shall constitute acceptance of this Agreement and all of its terms and conditions, unless Buyer immediately returns all such Goods, with a Return Material Authorization.
2. Prices. Seller reserves the right to revise the price for all or part of any unshipped order by giving Buyer written notice of the revision in price not less than thirty (30) days prior to the effective date of the revision. Buyer shall be deemed to have agreed to such revision unless Buyer rejects such price revision by written notice within ten (10) days after receipt of such notice. Buyer's rejection of such a price revision shall give Seller the option of either cancelling that portion of the order to which the price revision is applicable or completing the order at the original price.
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 - a. Seller warrants that the Goods will conform to the specifications furnished by Seller or, if agreed to in writing by an authorized representative of Seller, specifications furnished by Buyer. Any specifications furnished by Seller must be approved in writing by Buyer before raw materials can be purchased or before Seller can manufacture the Goods.
 - b. Buyer is responsible for testing the Goods before installation. If Buyer determines that the Goods fail to conform to the applicable specifications, Buyer must notify Seller in writing within a reasonable amount of time to permit Seller to examine and test the goods. Seller may, at Seller's option, (I) replace the goods, (II) give the Buyer credit on a future order, or (III) refund the purchase price. This represents Buyer's sole remedy for any breach of warranty.
 - c. THESE ARE SELLER'S ONLY WARRANTIES. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE ARE HERBY DISCLAIMED BY SELLER AND EXCLUDED.
 - d. Seller's liability to Buyer or anyone claiming through or on behalf of Buyer, with respect to any claim or loss arising out of this transaction or alleged to have resulted from an act or omission of Seller, whether negligent or otherwise, and whether in tort, contract, or otherwise, including failure to deliver, delay in delivery, or breach of warranty, shall be limited to an amount equal to the purchase price of the Goods with respect to which such liability is claimed or, where appropriate and at the option of Seller, to replacement of the Goods thereof. In no case will Seller be liable for any bodily injury, death, or property damage resulting from or in any way arising out of the Goods of their sale, use, or manufacture. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES ARISING OUT OF THIS TRANSACTION.
 - e. Seller reserves the right, at any time, to make changes in the design or specification of the Goods, or any part thereof, which Seller, in its sole discretion, believes will constitute an improvement in such Goods or parts thereof.
 - f. Seller is not liable for any alterations of the goods, improper maintenance, abuse of the goods, or Improper Installation.
8. Returns.
 - a. Any Goods to be returned to Seller must have Return Material Authorization number issued by Seller before being returned. Any Goods returned without a proper RMA number will not be accepted and will be returned to Buyer at Buyer's expense.
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9. Cancellations. Order cancellations are subject to cancellation charges as deemed applicable by the Seller to cover all costs and expenses incurred prior to the cancellation of said order. Cancellation charges may include, but are not limited to, all costs and expenses incurred in producing the Goods (both completed and in process) and the cost of all items and special material purchased for such order. Cancellation charges may be the total cost of manufacturing the Goods.
10. Force Majeure. Seller shall not be liable for any delay in or failure of performance hereunder due to any contingency beyond its reasonable control, including without limitation: an act of God; war; civil commotion; sabotage; labor dispute; explosion; fire; accident; power or equipment failure; inability to obtain suitable or sufficient labor, fuel, power, or material; delay of carrier; embargo; or any law, ordinance, rule, or regulation, whether valid or invalid.
11. Quantity Variance. All orders will be shipped +/- 10% unless previously agreed to by Seller in writing.
12. Choice of Law Provisions. The terms and provisions of this agreement shall be construed in accordance with the laws of the State of Tennessee without regard for any rules on conflicts on laws.



1788 Northpointe Road
Columbia, TN 38401
(800) 635-5342
(615) 791-0281
Fax: (931) 380-5859

Invoice

Invoice	00673640	Page	1
Order #	00509972	Date	04/08/2014
Cust #	5050	Ship	04/08/2014
Slscan	Z	Ticket#	00609556

AS9100 & ISO 9001 Certified

Sold To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Ship Via		F.O.B.		Terms		Customer PO Number	
UPS B		SP		NET 30		908405	
Lines	Quantity UOM	Item Number / Description			Shipped	Price UOM	Extension
3	100 EA	WMTSHML9 MIL-S-83519/2-9 Cust P/N: 5054-85-7-0 <i>Lot 02464011415</i>			100	.65000 EA	65.00
4	200 FT	WM22759/11-22-9 M22759/11-22-9 Cust P/N: A5049-180-9-0 <i>Lot 02464021415</i>			200	122.00000 MFT	24.40
5	100 FT	WM22759/32-22-90 M22759/32-22-90 Cust P/N: A5049-188-90-0 <i>Lot 02464031415</i>			100	60.00000 MFT	6.00
8	1,000 FT	WMHS23053/5-105-9-S M23053/5-105-9 0.187" Cust P/N: A5052-9-3-0 <i>Lot 02464041415</i> MADE IN THE USA TERMS EXW NET WGT 17 LBS TERMINATION SLEEVES - LINE 3 WIRE/CABLE - LINES 4 & 5 HEAT SHRINK TUBING - LINE 8 US FUNDS NLR Pro #: 1Z2325AR0254859079 Pro #: 1Z2325AR0254828487 Pieces: 2 Weight: 17 RMA: No credit will be issued for materials returned without			1,000	10.00000 CFT	100.00
Product Total		Discount		Shipping		Tax	
						Invoice Total	
						Continued	



Dunbar Products, LLC.
Tubing and Identification Products

CERTIFICATE OF COMPLIANCE

Customer: WireMasters Incorporated
Purchase Order #(s): 00231523
Date Shipped: 1/28/2014

This is to certify that all material shipped is in conformance with the SAE AMS-DTL-23053.

Order Prepared By: R. Perez

Part Number	Military Part #	Lot Number	D.O.M	Qty.	Shelf Life
DUNBAR-1635F 3/16" White Spools	M23053/5-105-9 M23053/5-305-9	B076250D85	08/05/2013	7000'	60 Months
DUNBAR-1635F 3/16" White Spools	M23053/5-105-9 M23053/5-305-9	B076250D93	09/03/2013	1750'	60 Months

Inspection test data covering the material and/or processes as applicable used in the subject parts are on file and available upon request.

Stephen Witherington
Quality Control Manager

10

SUPER-TEMP

Wire & Cable, Inc.

Manufacturers of High Temperature Wire & Cable

Certification of RoHS Compliance

Directive 2002/95/EC – RoHS – Hazardous Chemicals – Requires that producers of electrical and electronic equipment restrict the use of six hazardous substances: Lead, Mercury, Cadmium, Hexavalent Chromium; and the use of PBB and PBDE Flame retardants, in electrical and electronic equipment beginning July 1, 2006.

The following list of products supplied by Super-Temp Wire & Cable, Inc., to Wiremasters Inc., unless otherwise stated, are in compliance with the RoHS Directive.

To check the compliance of products not listed, please call 802-655-4211.

List of products:

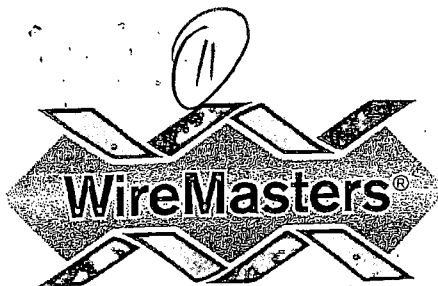
Teflon wire & cable manufactured after 6/1/05


Erin Miller

Date

Operations Manager

ATT: CASSIE ADKINS



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (931) 380-5859

Invoice

Invoice	00687033	Page	1
Order #	00519196	Date	06/10/2014
Cust #	5050	Ship	06/10/2014
Sigman	Z	Ticket#	00623171

AS9100 & ISO 9001 Certified

Sold To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Ship Via		F.O.B.		Terms		Customer PO Number	
UPS B		SP		NET 30		909072	
Line#	Quantity UOM	Item Number / Description		Shipped	Price UOM	Extension	
1	200 FT	WM22759/11-20-8 M22759/11-20-8 Cust P/N: 5049-86-6-0 <i>Lot 02521371425</i>		200	210.00000 MFT	42.00	
2	100 EA	WMTSHML2 MIL-S-83519/2-2 Cust P/N: 5054-85-10-0 <i>Lot 02521381425</i>		100	.88000 EA	88.00	
3	100 EA	WMTSHML9 MIL-S-83519/2-9 Cust P/N: 5054-85-7-0 <i>Lot 02521391425</i>		100	.65000 EA	65.00	
4	500 FT	WMSD-244T23 M27500-24SD4T23 Cust P/N: A5049-87-33-0 <i>Lot 02521401425</i>		500	530.00000 MFT	265.00	
7	500 FT	WMHS23053/5-107-9-S M23053/5-107-9 0.375" Cust P/N: A5052-5-3-0 <i>Lot 02521411425</i>		500	16.00000 CFT	80.00	
8	1,200 FT	WM22759/41-20-9 M22759/41-20-9 Cust P/N: 5049-217-9-0 <i>Lot 02521421425</i> MADE IN THE USA-LINES 1,2,3,4 & 8 MADE IN THE REPUBLIC OF KOREA - LINE 7 TERMS EXW		1,200	90.00000 MFT	108.00	
Product Total		Discount		Shipping		Tax	
						Invoice Total	
						Continued	



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

Order #	00519196	Page	2
Ticket #	00623171	Date	06/10/2014
Cust #	5050	Sisman	Z
Weight		Pieces	

AS9100 & ISO 9001 Certified

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via		F.O.B.		Terms		Customer PO Number	
UPS BC		SP		NET 30		909072	
Line#	Qty Ordered UOM	Item Number / Description			Site	Qty Shipped	Qty Back Ord
		Mfg Info: NEXANS 58878			3/13		
		MC/TR					
7	500 FT	WMHS23053/5-107-9-S			TN	500	
		M23053/5-107-9 0.375"					
		CPN: A5052-5-3-0					
		Reel: 02163765 100					
		Mfg Info: DUNBAR B0610C0DCX 12/13					
		DOE: 12/31/2018					
		Reel: 02163760 200					
		Mfg Info: DUNBAR B0610C0DCX 12/13					
		DOE: 12/31/2018					
		Reel: 02163759 200					
		Mfg Info: DUNBAR B0610C0DCX 12/13					
		DOE: 12/31/2018					
		MC/TR					
		MATERIAL MUST BE DUNBAR					
8	1,200 FT	WM22759/41-20-9			TN	1,200	
		M22759/41-20-9					
		CPN: 5049-217-9-0					
		Reel: 02163771 1,200					
		Mfg Info: TYCO 0208572392			4/14		
		MC/TR					

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11

WireMasters®, Inc.

1788 Northpointe Rd. Columbia, TN. 38401 - 800-635-5342

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1. Acceptance: Agreement. This Agreement, including these Terms and Conditions, supersedes all other agreements, oral or written, and all other communications between the parties suggesting additional or different terms. It represents the final and complete understanding of the parties and may be amended or cancelled only by written agreement signed by both parties. This Agreement expressly limits acceptance to these terms. No order shall have any force or effect until acknowledged in writing by Seller. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the terms hereof is hereby deemed material and is objected to and rejected. No terms of any document or form submitted by Buyer shall be effective to alter or add to the terms and conditions in this Agreement. Unless otherwise stated herein, Buyer's receipt of any portion of the goods ("Goods") shall constitute acceptance of this Agreement and all of its terms and conditions, unless Buyer immediately returns all such Goods, with a Return Material Authorization.
2. Prices. Seller reserves the right to revise the price for all or part of any unshipped order by giving Buyer written notice of the revision in price not less than thirty (30) days prior to the effective date of the revision. Buyer shall be deemed to have agreed to such revision unless Buyer rejects such price revision by written notice within ten (10) days after receipt of such notice. Buyer's rejection of such a price revision shall give Seller the option of either cancelling that portion of the order to which the price revision is applicable or completing the order at the original price.
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4. Taxes. Prices do not include any sales, use, excise, privilege, or other taxes or assessments now or hereafter imposed or levied by or under the authority of any federal, state, or local law, rule, or regulation concerning the Goods sold hereunder or the manufacture or sale thereof are the sole responsibility of Buyer.
5. Risk of Loss. All risk of loss or damage to Goods shipped hereunder shall pass to Buyer upon delivery thereof to Buyer, to its designated agent, or to a carrier for delivery to Buyer, whichever occurs first. Unless otherwise stated, all shipments will be made F.O.B. point of manufacture.
6. Delivery. All shipping and delivery dates are estimates based upon prompt receipt of all necessary information. Delays in securing Buyer's approval of necessary specifications or samples of products and materials shall, if Seller so chooses, extend the date of delivery. Seller shall not be liable for any claim, loss, expense, or damage of any kind whatsoever for delays in delivery.
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 - a. Seller warrants that the Goods will conform to the specifications furnished by Seller or, if agreed to in writing by an authorized representative of Seller, specifications furnished by Buyer. Any specifications furnished by Seller must be approved in writing by Buyer before raw materials can be purchased or before Seller can manufacture the Goods.
 - b. Buyer is responsible for testing the Goods before installation. If Buyer determines that the Goods fail to conform to the applicable specifications, Buyer must notify Seller in writing within a reasonable amount of time to permit Seller to examine and test the goods. Seller may, at Seller's option, (I) replace the goods, (II) give the Buyer credit on a future order, or (III) refund the purchase price. This represents Buyer's sole remedy for any breach of warranty.
 - c. THESE ARE SELLER'S ONLY WARRANTIES. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE ARE HERBY DISCLAIMED BY SELLER AND EXCLUDED.
 - d. Seller's liability to Buyer or anyone claiming through or on behalf of Buyer, with respect to any claim or loss arising out of this transaction or alleged to have resulted from an act or omission of Seller, whether negligent or otherwise, and whether in tort, contract, or otherwise, including failure to deliver, delay in delivery, or breach of warranty, shall be limited to an amount equal to the purchase price of the Goods with respect to which such liability is claimed or, where appropriate and at the option of Seller, to replacement of the Goods thereof. In no case will Seller be liable for any bodily injury, death, or property damage resulting from or in any way arising out of the Goods of their sale, use, or manufacture. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES ARISING OUT OF THIS TRANSACTION.
 - e. Seller reserves the right, at any time, to make changes in the design or specification of the Goods, or any part thereof, which Seller, in its sole discretion, believes will constitute an improvement in such Goods or parts thereof.
 - f. Seller is not liable for any alterations of the goods, improper maintenance, abuse of the goods, or Improper Installation.
8. Returns.
 - a. Any Goods to be returned to Seller must have Return Material Authorization number issued by Seller before being returned. Any Goods returned without a proper RMA number will not be accepted and will be returned to Buyer at Buyer's expense.
 - b. Any goods returned for Buyer's convenience must be returned as originally shipped. Damaged Goods cannot be returned. All transportation and other applicable charges for Buyer's convenience returns shall be responsibility of Buyer. Returns for customer convenience are limited to Goods shipped within 60 Days prior to the return request date and are subject to restocking charges.
 - c. Non-standard and specialty manufactured Goods will not be considered for return. Goods which are deemed non-conforming by Seller may be returned provided an RMA number is issued.
9. Cancellations. Order cancellations are subject to cancellation charges as deemed applicable by the Seller to cover all costs and expenses incurred prior to the cancellation of said order. Cancellation charges may include, but are not limited to, all costs and expenses incurred in producing the Goods (both completed and in process) and the cost of all items and special material purchased for such order. Cancellation charges may be the total cost of manufacturing the Goods.
10. Force Majeure. Seller shall not be liable for any delay in or failure of performance hereunder due to any contingency beyond its reasonable control, including without limitation: an act of God; war; civil commotion; sabotage; labor dispute; explosion; fire; accident; power or equipment failure; inability to obtain suitable or sufficient labor, fuel, power, or material; delay of carrier; embargo; or any law, ordinance, rule, or regulation, whether valid or invalid.
11. Quantity Variance. All orders will be shipped +/- 10% unless previously agreed to by Seller in writing.
12. Choice of Law Provisions. The terms and provisions of this agreement shall be construed in accordance with the laws of the State of Tennessee without regard for any rules on conflicts on laws.



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

AS9100 & ISO 9001 Certified

Packing Slip

Order #	00519196	Page	3
Ticket #	00623171	Date	06/10/2014
Cust #	5050	Slsman	Z
Weight		Pieces	

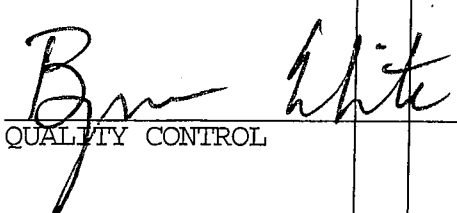
Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via UPS BC		F.O.B. SP	Terms NET 30		Customer PO Number 909072	
Line#	Qty Ordered UOM	Item Number / Description	Site	Qty Shipped	Qty Back Ord	
 QUALITY CONTROL						

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

WireMasters® , Inc.

1788 Northpointe Rd. Columbia, TN. 38401 – 800-635-5342

TERMS AND CONDITIONS OF SALE

1. Acceptance: Agreement. This Agreement, including these Terms and Conditions, supersedes all other agreements, oral or written, and all other communications between the parties suggesting additional or different terms. It represents the final and complete understanding of the parties and may be amended or cancelled only by written agreement signed by both parties. This Agreement expressly limits acceptance to these terms. No order shall have any force or effect until acknowledged in writing by Seller. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the terms hereof is hereby deemed material and is objected to and rejected. No terms of any document or form submitted by Buyer shall be effective to alter or add to the terms and conditions in this Agreement. Unless otherwise stated herein, Buyer's receipt of any portion of the goods ("Goods") shall constitute acceptance of this Agreement and all of its terms and conditions, unless Buyer immediately returns all such Goods, with a Return Material Authorization.
2. Prices. Seller reserves the right to revise the price for all or part of any unshipped order by giving Buyer written notice of the revision in price not less than thirty (30) days prior to the effective date of the revision. Buyer shall be deemed to have agreed to such revision unless Buyer rejects such price revision by written notice within ten (10) days after receipt of such notice. Buyer's rejection of such a price revision shall give Seller the option of either cancelling that portion of the order to which the price revision is applicable or completing the order at the original price.
3. Terms of Payment. Unless otherwise agreed in writing by Seller, terms of sale are net 30 days.
4. Taxes. Prices do not include any sales, use, excise, privilege, or other taxes or assessments now or hereafter imposed or levied by or under the authority of any federal, state, or local law, rule, or regulation concerning the Goods sold hereunder or the manufacture or sale thereof are the sole responsibility of Buyer.
5. Risk of Loss. All risk of loss or damage to Goods shipped hereunder shall pass to Buyer upon delivery thereof to Buyer, to its designated agent, or to a carrier for delivery to Buyer, whichever occurs first. Unless otherwise stated, all shipments will be made F.O.B. point of manufacture.
6. Delivery. All shipping and delivery dates are estimates based upon prompt receipt of all necessary information. Delays in securing Buyer's approval of necessary specifications or samples of products and materials shall, If Seller so chooses, extend the date of delivery. Seller shall not be liable for any claim, loss, expense, or damage of any kind whatsoever for delays in delivery.
7. Limited Warranty.
 - a. Seller warrants that the Goods will conform to the specifications furnished by Seller or, If agreed to in writing by an authorized representative of Seller, specifications furnished by Buyer. Any specifications furnished by Seller must be approved in writing by Buyer before raw materials can be purchased or before Seller can manufacture the Goods.
 - b. Buyer is responsible for testing the Goods before installation. If Buyer determines that the Goods fail to conform to the applicable specifications, Buyer must notify Seller in writing within a reasonable amount of time to permit Seller to examine and test the goods. Seller may, at Seller's option, (I) replace the goods, (II) give the Buyer credit on a future order, or (III) refund the purchase price. This represents Buyer's sole remedy for any breach of warranty.
 - c. THESE ARE SELLER'S ONLY WARRANTIES. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE ARE HERBY DISCLAIMED BY SELLER AND EXCLUDED.
 - d. Seller's liability to Buyer or anyone claiming through or on behalf of Buyer, with respect to any claim or loss arising out of this transaction or alleged to have resulted from an act or omission of Seller, whether negligent or otherwise, and whether in tort, contract, or otherwise, including failure to deliver, delay in delivery, or breach of warranty, shall be limited to an amount equal to the purchase price of the Goods with respect to which such liability is claimed or, where appropriate and at the option of Seller, to replacement of the Goods thereof. In no case will Seller be liable for any bodily injury, death, or property damage resulting from or in any way arising out of the Goods of their sale, use, or manufacture. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES ARISING OUT OF THIS TRANSACTION.
 - e. Seller reserves the right, at any time, to make changes in the design or specification of the Goods, or any part thereof, which Seller, in its sole discretion, believes will constitute an improvement in such Goods or parts thereof.
 - f. Seller is not liable for any alterations of the goods, improper maintenance, abuse of the goods, or Improper Installation.
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 - c. Non-standard and specialty manufactured Goods will not be considered for return. Goods which are deemed non-conforming by Seller may be returned provided an RMA number is issued.
9. Cancellations. Order cancellations are subject to cancellation charges as deemed applicable by the Seller to cover all costs and expenses incurred prior to the cancellation of said order. Cancellation charges may include, but are not limited to, all costs and expenses incurred in producing the Goods (both completed and in process) and the cost of all items and special material purchased for such order. Cancellation charges may be the total cost of manufacturing the Goods.
10. Force Majeure. Seller shall not be liable for any delay in or failure of performance hereunder due to any contingency beyond its reasonable control, including without limitation: an act of God; war; civil commotion; sabotage; labor dispute; explosion; fire; accident; power or equipment failure; inability to obtain suitable or sufficient labor, fuel, power, or material; delay of carrier; embargo; or any law, ordinance, rule, or regulation, whether valid or invalid.
11. Quantity Variance. All orders will be shipped +/- 10% unless previously agreed to by Seller in writing.
12. Choice of Law Provisions. The terms and provisions of this agreement shall be construed in accordance with the laws of the State of Tennessee without regard for any rules on conflicts on laws.

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 5

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

1. Part Number D4728-061 (CC3986-V14)				2. Part Name CABIN LIGHTS CONTROL RELAY HARNESS ASSY			3. Serial Number N/A		4. FAI Report FAI - 123	
Characteristic Accountability				Inspection / Test Results			Optional Fields			
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Designed Tooling	11. Non-Conformance Number	14A. GAGE USED	14B. INSPECTED BY:		
1	A-8	NOTE 1	ALL NEW UNSHIELDED WIRE USE M22759/41-XX-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-9 IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS, SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER, USE CRIMP SPLICES FOR REPAIR).	ACCEPTABLE	N/A	N/A	VISUAL	QC 905		
2	A-8	NOTE 2	ALL NEW TWISTED SHIELDED CABLE USE M27500-xxTGxT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.	N/A	N/A	N/A	N/A	QC 905		
3	A-8	NOTE 3	ALL WIRE 20 AWG UNLESS OTHERWISE SPECIFIED.	ACCEPTABLE	N/A	N/A	VISUAL	QC 905		

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 2 of 5

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

4	A-8	NOTE 4	IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	ACCEPTABLE	N/A	N/A	VISUAL	QC 905
5	A-8	NOTE 5	KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.	N/A	N/A	N/A	N/A	QC 905
6	A-8	NOTE 6	ALL SPLICES MUST CONFORM TO MIL-S81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	N/A	N/A	N/A	N/A	QC 905
7	A-8	NOTE 7	ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	ACCEPTABLE	N/A	N/A	N/A	QC 905

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 3 of 5

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

8	A-8	NOTE 8	ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	N/A	N/A	N/A	N/A	QC 905
9	A-8	NOTE 9	ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	ACCEPTABLE	N/A	N/A	VISUAL	QC 905
10	A-8	NOTE 10	ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.	ACCEPTABLE	N/A	N/A	VISUAL	QC 905
11	A-8	NOTE 11	A DOT (*) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.	N/A	N/A	N/A	N/A	QC 905
12	A-8	NOTE 12	UNITS: INCHES UNLESS OTHERWISE NOTED.	ACCEPTABLE	N/A	N/A	N/A	QC 905
13	A-8	NOTE 13	IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.	ACCEPTABLE	N/A	N/A	N/A	QC 905

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 4 of 5

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

14	A8	NOTE 14	EQUIVALENT PARTS ARE ACCEPTABLE TO USE.	N/A	N/A	N/A	N/A	QC 905
15	B-7	MARKING	D4728-061 REV. D, DC 25/14, 54YW5	D4728-061 REV. D, DC 25/14, 54YW5	N/A	N/A	VISUAL	QC 905
16	C-8	MARKING	PSJ91	PSJ91	N/A	N/A	VISUAL	QC 905
17	B-7	MARKING	3312-J6	3312-J6	N/A	N/A	VISUAL	QC 905
18	C-4	MARKING	CABIN LIGHTS RELAY	CABIN LIGHTS RELAY	N/A	N/A	VISUAL	QC 905
19	B-4	MARKING	3312-P5	3312-P5	N/A	N/A	VISUAL	QC 905
20	C-5	MARKING	3312-L0011A20	3312-L0011A20	N/A	N/A	VISUAL	QC 905
21	C-5	MARKING	3312-L0002A20	3312-L0002A20	N/A	N/A	VISUAL	QC 905
22	C-5	MARKING	3312-L0016A20	3312-L0016A20	N/A	N/A	VISUAL	QC 905
23	B-5	MARKING	3312-L0010B20	3312-L0010B20	N/A	N/A	VISUAL	QC 905
24	B-5	MARKING	3312-L0012B20	3312-L0012B20	N/A	N/A	VISUAL	QC 905
25	C-7	MARKING	3312-L0011A20	3312-L0011A20	N/A	N/A	VISUAL	QC 905
26	C-7	MARKING	3312-L0008A20	3312-L0008A20	N/A	N/A	VISUAL	QC 905
27	C-7	MARKING	3312-L0016A20	3312-L0016A20	N/A	N/A	VISUAL	QC 905
28	B-7	MARKING	3312-L0008A20	3312-L0008A20	N/A	N/A	VISUAL	QC 905
29	B-7	MARKING	3312-L0002A20	3312-L0002A20	N/A	N/A	VISUAL	QC 905
30	B-7	MARKING	3312-L0010B20	3312-L0010B20	N/A	N/A	VISUAL	QC 905
31	B-7	MARKING	3312-L0012B20	3312-L0012B20	N/A	N/A	VISUAL	QC 905
32	B-3	WIRE LENGTH	8" +/- 1"	8.5"	RULER	N/A	POS 1212	QC 905

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 5 of 5

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

33	B-2	WIRE LENGTH	9" +/- 1"	8 3/4"	RULER	N/A	POS 1212	QC 905
34	B-2	WIRE LENGTH	3" +/- 1"	3.0"	RULER	N/A	POS 1212	QC 905
35	B-1	WIRE LENGTH	10" +/- 1"	10.5"	RULER	N/A	POS 1212	QC 905
36	B-1	WIRE LENGTH	6" +/- 1"	5.0"	RULER	N/A	POS 1212	QC 905

The signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.

12. Prepared By

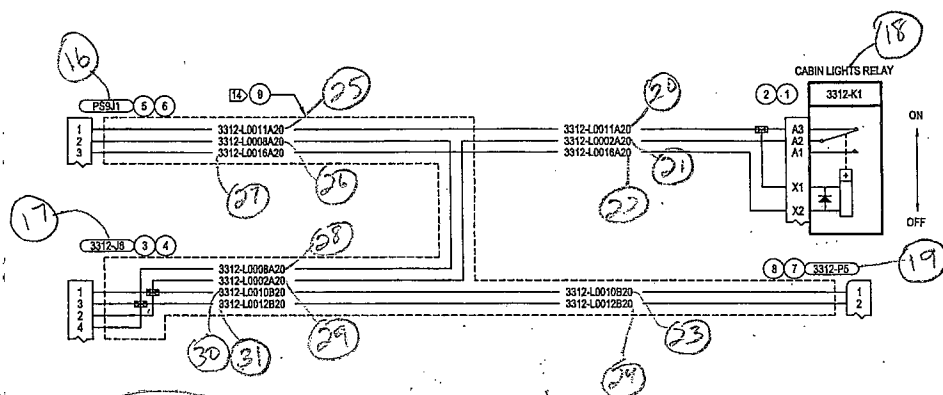
Candido Rodriguez

13. Date

7-7-14

44F 044 Revisión Original

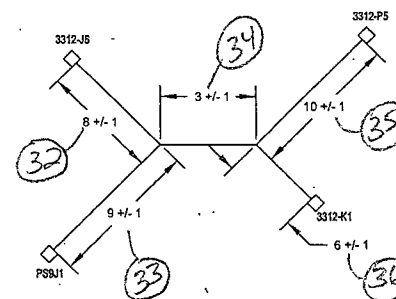
LIST OF MATERIALS				
QTY PER	ITEM	PART NUMBER	DESCRIPTION	SUPPLIER
1	1	M83536/2-024M	RELAY	
1	2	M12883/45-01	RELAY BASE	
1	3	1-480424-0	CONNECTOR	TYCO ELECTRONICS
A/R (4)	4	60617-1	CONTACTS	TYCO ELECTRONICS
1	5	350781-1	CONNECTOR	TYCO ELECTRONICS
A/R (3)	6	350690-3	CONTACTS	TYCO ELECTRONICS
1	7	1-480305-0	CONNECTOR	TYCO ELECTRONICS
A/R (2)	8	60618-1	CONTACTS	TYCO ELECTRONICS
A/R (28)	9	XPF-114	EXPANDABLE SLEEVING	EDMO



D4728-061 CABIN LIGHTS CONTROL RELAY HARNESS ASSY.

NOTES:

- ALL NEW UNSHIELDED WIRE USE M22759/41-XX-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS, SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
- ALL NEW TWISTED-SHIELDED CABLE USE M27500-XX-TGX114 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
- EQUIVALENT PARTS ARE ACCEPTABLE TO USE.



D4728-061 CABIN LIGHTS CONTROL RELAY
HARNESS VIEW

LEASED
2014-01-22
MP

DESIGN	100	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	100		
CHECKED	100	DRAWING NO.	REV. D
MFG. APPR.	100	D4728	SHEET 14 OF 15
APPROVED	100	TITLE	SCALE
DE APPR.	100	UTILITY INTERIOR WIRING HARNESS	NTS
DATE	14.01.09	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

MAY 30 2014



Positronic | Puerto Rico
101 Road #591
El Tuque Industrial Park
San Juan, Puerto Rico 00728-2803

CABLE QUALITY INSPECTION REPORT

1st Article ☒

Production ☐

Prototype ☐

Customer: DART AEROSPACE

Acceptance: ☒

Rejected: ☐

P+ Part Number: CC3986-V14

Rev. NC

Inspector: PRios

Customer Part Number: D4728-061

Rev. D

Date: July 3, 2014

Quantity Inspected: 1

Job Number: 020847-14-1

Rework Order: Yes ☐ NO ☒ RMR# _____

Identification Number for Instruments Used for QC Inspection

POS # _____ MEASUREMENT TAPE POS # _____ RETENTION TOOL TESTING AREA: POS # 931 CIRRIS AC
POS # _____ CALIPER POS # 1212 RULER POS # _____ OTHER POS # _____ HP POS# _____ TESTER

Visual Inspection	1st Article		INSPECTION ORDER		Visual Inspection	1st Article		INSPECTION ORDER			
	A	R	A	R		A	R	A	R		
TE#1-480424-0 Connector	X				Label - CABIN LIGHTS RELAY - 3312-K1	X					
TE#1-480305-0 Connector	X				Label - 3312-P5	X					
TE #350781-1 Connector	X				Label - 3312-J6	X					
Note 3 - All wires 20AWG unless otherwise specified.	X				Label - PS9J1	X					
Note 4 - Identify/code all wires and cables in accordance with 39-A-AWDP-00-X.	X				Labels located from back of connector.	X					
Note 13 Identify connectors with shrink sleeve labels.	X										
Label - DA4728-061 REV. <u>D</u> D/C <u>25/14</u> 54YW5	X										
Label located at center of wire.	X										
Dimensional Inspection	A	R	A	R	INSTRUMENT USED	Dimensional Inspection	A	R	A	R	INSTRUMENT USED
DIM. 10.0" ± 1.0"					R						
DIM. 9.0" ± 1.0"					R						
DIM. 8.0" ± 1.0"					R						
DIM. 6.0" ± 1.0"					R						
DIM. 3.0" ± 1.0"					R						
Electrical Test Approval	A	R	A	R	INSTRUMENT USED	Comments:					
CIRRIS	X										

Note: Positronic Industries Caribe, Inc. 100% inspects cable assemblies in accordance with the customer requirements and in conjunction with the IPC/WHMA-A-620 standard and/or manufacturer specifications as required.

INSTRUMENTS LEGEND: CA = CALIPER R = RULER MT = MEASUREMENT TAPE RT = RETENTION TOOL P = PIN GAGE C = CIRRIS HP = HEWLETT PACKARD
AC = AC TESTER BL = BUZZ LIGHT ML = MULTIMETER